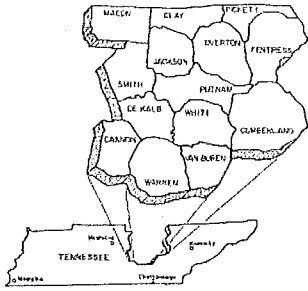


UPPER CUMBERLAND DEVELOPMENT DISTRICT



1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman
Mike Foster

Vice Chairman
John Pelham

Secretary
Mike Gannon

Treasurer
J. H. Graham

Executive Director
Wendy Askins

MEMORANDUM

TO: UCDD Directors

FROM: Wendy Askins, Executive Director

DATE: 24 January 2012

SUBJECT: UCDD vehicles and cell phones

Due to budgetary concerns and the need to operate our agency as economically and efficiently as possible, we are taking steps to reduce our overall expenditures. The first step we are taking concerns UCDD vehicles. All agency vehicles are to be turned in by Wednesday, 29 February. We will auction our older, high-mileage vehicles immediately after that, while our newer vehicles will become part of the UCDD fleet, available for use on a daily basis in the performance of job related duties. Employees will also have the option of driving their own vehicles and claiming mileage for job related travel.

The second cost reduction step concerns UCDD cell phones. All UCDD cell phones currently used by UCDD employees will become the employee's responsibility, effective immediately. Employees will be responsible for their individual monthly phone bills, but will be eligible for reimbursement for all business related calls. Staff members also have the option of turning in their cell phones. We will revisit the cell phone issue in the future; this measure could be temporary, but is in effect until further notice.

I know these measures are difficult, but we must get our agency back on an even keel. I appreciate your understanding and cooperation. By working together, we will make UCDD even more efficient and competitive.

**UPPER CUMBERLAND DEVELOPMENT DISTRICT
VEHICLE INVENTORY
1/26/2012**

YEAR	MAKE	VIN	Purchase Date	COST NEW	Assigned
1	2000 PONTIAC BVS	3122	3/31/2008	\$17,500.00	Cynthia Hembree
2	2001 DODGE RAM VAN WHITE	2779	2/6/2004	\$18,000.00	Fleet
3	2002 CHRYSLER T&C BLUE	1794	7/31/2003	\$20,000.00	Amanda Mainord
4	2003 CHRYSLER T&C VAN WHITE	4459	2/18/2003	\$19,500.00	Fleet
5	2005 CHRYSLER LIMITED 300M BLACK	7655	2/3/2005	\$33,750.00	Fleet
6	2005 CHRYSLER T&C VAN WHITE	4459	4/24/2006	\$19,500.00	Fleet
7	2004 FORD RANGER RED	3744	11/24/2008	\$18,000.00	Brad Webb
8	2005 FORD TAURUS GOLD	5585	7/25/2008	\$18,000.00	Michelle Price
9	2005 CHEV TRAILBLAZER SILVER	9762	11/17/2004	\$21,000.00	Vickie Reels
10	2006 FORD TAURUS BLUE	4795	9/17/2007	\$18,000.00	Dawn Kupferer
11	2006 CHEVROLET 4DR MODEL EQU	6102	2/13/2007	\$18,200.00	Judy Roberson
12	2007 FORD TAURUS WHITE	1463	10/27/2008	\$18,500.00	Aging Program
13	2007 DODGE NITRO RED	1333	6/12/2007	\$24,011.00	Susie McDonald
14	2007 FORD TAURUS WHITE	1970	8/1/2008	\$19,000.00	Luke Collins
15	2007 CHRYSLER T&C WAGON BLUE	3782	3/17/2008	\$17,675.00	Ken Maybery
16	2007 UTILITY TRUCK WHITE	5715	3/24/2010	\$15,000.00	Chad Blair
17	2008 JEEP COMMANDER WHITE	1612	3/6/2008	\$30,033.00	Sherry Thurman
18	2009 TOYOTA VENZA UTILITY SILVER	1279	6/25/2009	\$36,372.00	Charles Blair
19	2010 JEEP COMMANDER SPORT SLV	9345	2/19/2010	\$30,125.00	Wendy Askins
20	2010 FORD EXPLORER WHITE	3091	4/20/2010	\$22,636.00	Larry webb
21	2010 FORD ESCAPE WHITE	3270	4/20/2010	\$20,759.00	Holly Williams
22	2010 FORD EDG RED	2803	9/27/2011	\$22,500.00	Patty Ray
23	2010 FORD ESCAPE WHITE	1136	5/10/2011	\$25,500.00	Kathy pealer
24	2010 FORD EXPLORER WHITE	8260	4/7/2010	\$22,636.00	Earl Carwile
25	2010 FORD ESCAPE BLACK	3269	4/20/2010	\$20,759.00	Ashley Pealer
26	2011 FORD ESCAPE WHITE	9347	10/31/2010	\$20,759.00	Lorie Krauss
27	2011 FORD ESCAPE TRUCK XL	9344	12/9/2010	\$21,184.00	Randy Williams
28	2011 FORD ESCAPE SILVER	3002	1/30/2011	\$21,821.00	Lanelle Godsey
29	2011 FORD EXPLORER WHITE	4192	5/10/2011	\$26,630.00	Lewis Betterton
30	2011 DODGE CARAVAN WHITE	2610	5/10/2011	\$22,447.00	Ginger Stout
31	2011 FORD EXPLORER BLACK	1818	7/13/2011	\$24,522.00	Lisa Tramel
32	2012 FORD ESCAPE WHITE	0974	8/29/2011	\$21,473.00	Marie Ferren

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Payee TOYOTA FINANCIAL SERVICES
Vendor ID TOYOTAFINANCIAL

Account #:

17906
7/20/2011

Invoice	Description	Discount	Amount
999888	fleet	\$0.00	\$396.65
Total :		\$0.00	\$396.65

UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1226 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

17906

87-431/641

***Three Hundred Ninety Six and 65/100 Dollars

DATE
7/20/2011

AMOUNT
\$396.65

BY

THE
ORDER

TOYOTA FINANCIAL SERVICES
P.O. BOX 4102
CAROL STREAM, IL 60197-4102

VOID AFTER 90 DAYS

Sherry Thuma
EXECUTIVE DIRECTOR/BOARD MEMBER

John Doe
BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Payee TOYOTA FINANCIAL SERVICES
Vendor ID TOYOTAFINANCIAL

Account #:

17906

17906
7/20/2011

Invoice	Description	Discount	Amount
99888	fleet	\$0.00	\$396.65
Total :		\$0.00	\$396.65

SF 4001-1SC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0870

HSWKK70010000 T035F021640

PRR 0004580

BILLING STATEMENT

For customer service, please call Toyota Financial Services at (800) 874-8822, or visit us online at www.toyotafinancial.com.



Statement Date 7/14/2011
Account Number [REDACTED] \$90

SUMMARY OF CHARGES

Past Due Payment Amount	\$0.00
Unpaid Late Charges	\$0.00
Personal Property Tax	\$0.00
Miscellaneous Charges	\$0.00
Current Payment Due	\$396.65

Total Amount Due \$396.65
Payment Due Date 8/01/2011

To avoid a late charge of \$19.83 your payment must be received before 8/11/2011.

ACCOUNT INFORMATION

Last Transaction Amount	\$396.65
Date of Last Transaction	6/27/2011
Months Elapsed	25
Months Remaining	11
Maturity Date	7/01/2012

Please refer to the back of this statement for important information on negative credit reporting, check processing and the specially designated address when sending any communication regarding disputed payoffs.

IMPORTANT: To ensure timely delivery, please detach this portion and mail in the enclosed envelope with your payment. Make check or money order payable to Toyota Financial Services. Include your account number and name on the front of your check or money order.



\$1000 REBATE



RT@TOYOTA: COLLEGE GRADS SAVE \$1K!

Send

Our College Graduate Program includes:

- **\$1000 rebate** on any new Toyota Camry (excludes Hybrid model), Corolla, Matrix, RAV4, Tacoma, or Yaris when you finance through a Toyota dealer and Toyota Financial Services by January 3, 2012
- **No money down** and no monthly payments for first 90 days on select finance programs
- **Competitive APRs** and lease terms on Toyota vehicles

Visit toyotafinancial.com/gradrebate or contact your Toyota dealer for more information.

Rebate offered by Toyota Motor Sales, U.S.A., Inc. On approved credit. Not all applicants will qualify. Terms, conditions and restrictions apply.



USED END MOTOR VEHICLE LEASE AGREEMENT

FINANCIAL SERVICES SM

Articles

2003 2003000

Lease Date 06/27/2003

LESSOR (DEALER) NAME AND ADDRESS

NUMBERLAND TOYOTA
1540 INTERSTATE DRIVE
COOKEVILLE, TN 38501

LESSEE AND CO-LESSEE NAME AND
LESSEE'S BILLING ADDRESS

U C O O
1225 S WILLOW AVE
COOKEVILLE TN 38506-4118
COUNTY: PUTNAM

VEHICLE GARAGING ADDRESS, IF DIFFERENT
THAN LESSEE'S BILLING ADDRESS

1225 S WILLOW AVE
COOKEVILLE, TN 38506

COUNTY: PUTNAM

ONE NUMBER: 931-525-5600

This is a Lease for the Vehicle described below. The words "you", "your" and "yours" refer to the Lessee and any Co-Lessee. The words "we", "us" "our" refer to the Lessor, and after assignment, Toyota Motor Credit Corporation ("TMCC") and any subsequent assignee. By signing this Lease, you are leasing this Vehicle according to all of the terms of this Lease.

Description of Leased Vehicle

You are leasing from us, and received in satisfactory condition, the following Vehicle:

Year	Make	Model	Body Style	Vehicle Identification No.	Odometer Mileage
2003	TOYOTA	VENZA	U		1,644

Vehicle Use: ☐ Personal, Family or Household ☒ Business, Agricultural or Commercial

FEDERAL CONSUMER LEASING ACT SEGREGATED DISCLOSURES

1. Amount Due at Lease Signing or Delivery

(Itemized in Section 7 below)

\$ 10400.00

4. Monthly Payments

Your first Monthly Payment of \$ 396.65 is due on 06/29/2003, followed by 36 payments of \$ 396.65 due on the 29th of each month. The total of your Monthly Payments is \$ 14279.40

5. Other Charges (not part of your Monthly Payment)

Disposition fee (if you do not purchase the Vehicle)

\$ N/A
Total \$ N/A

6. Total of Payments

(The amount you will have paid by the end of the Lease)

\$ 24,242.70

Itemization of Amount Due at Lease Signing or Delivery

A. Amount Due at Lease Signing or Delivery:

a. Capitalized Cost Reduction	\$ 9348.92
b. First-Monthly Payment	\$ 396.65
c. Refundable Security Deposit	\$ 0.00
d. Title Fees	\$ 0.00
e. Registration Fees	\$ 0.00
f. License Fees	\$ 0.00
g. Tax on Capitalized Cost Reduction	\$ 684.48
h. Acquisition Fee	\$ 0.00
i. N/A	\$ 0.00
j. N/A	\$ 0.00
k. N/A	\$ 0.00
l. N/A	\$ 0.00
m. Total	\$ 10400.00

B. How the Amount Due at Lease Signing or Delivery will be Paid:

a. Net Trade-In Allowance	\$ 0.00
b. Rebates and Noncash Credits	\$ 0.00
c. Amount to be Paid in Cash	\$ 10400.00
d. Total	\$ 10400.00

Your Monthly Payment is determined as shown below:

9a. Gross Capitalized Cost. The agreed upon value of the Vehicle (\$ 35350.42) and

any items you pay over the Lease Term (such as service contracts, insurance, and any outstanding prior credit or lease balance). For an itemization of this amount, see Section 13. \$ 96371.90

b. Capitalized Cost Reduction. The amount of

any net trade-in allowance, rebate, noncash credit, or cash you pay that reduces the Gross Capitalized Cost. - \$ 9348.92

c. Adjusted Capitalized Cost. The amount used

in calculating your Base Monthly Payment. = \$ 37023.06

d. Residual Value. The value of the Vehicle at

the end of the Lease used in calculating your Base Monthly Payment. - \$ 13851.00

e. Depreciation and any Amortized Amounts.

The amount charged for the Vehicle's decline in value through normal use and for other items paid over the Lease Term. = \$ 7452.96

f. Rent Charge. The amount charged in addition to the Depreciation and any Amortized Amounts. + \$ 5398.14

g. Total of Base Monthly Payments. The

Depreciation and any Amortized Amounts plus the Rent Charge. = \$ 13345.20

h. Lease Payments. The number of payments in your Lease. + 36

i. Base Monthly Payment = \$ 370.70

j. Monthly Sales/Use Tax + \$ 25.00

k. N/A + \$ 0.00

l. Total Monthly Payment ("Monthly Payment") = \$ 396.65

Early Termination. You may have to pay a substantial charge if you end this Lease early. The charge may be up to several thousand dollars. The actual charge will depend on when the Lease is terminated. The earlier you end the Lease, the greater this charge is likely to be.

10. Excessive Wear and Use. You may be charged for excessive wear based on our standards for normal use and for mileage in excess of 15,000 miles per year at the rate of \$0.15 per mile.

PRR 0004584

Itemization of Gross Capitalized Cost

You will pay for the following items over the Lease Term, as part of your Monthly Payment:

1. Agreed Upon Value of the Vehicle	\$	25,000.00
2. Taxes	+	1,000.00
3. Initial Title, License and Registration Fees	+	1,000.00
4. Mechanical Breakdown Protection and/or Maintenance Agreement	+	0.00
5. Credit Life and/or Disability Insurance	+	0.00
6. Guaranteed Automobile Protection	+	0.00
7. Outstanding Prior Credit or Lease Balance	+	0.00
8. Acquisition Fee	+	0.00
9. Other Fee	+	0.00
10. N/A	+	0.00
11. N/A	+	0.00
12. N/A	+	0.00
13. Gross Capitalized Cost	=	27,000.00

Lease Term and Scheduled Maturity Date

The Lease Term of this Lease is 36 months, and the Scheduled Maturity Date of this Lease is 06/01/2012

Required Insurance

You must provide the following insurance during the Lease Term, with the Lessee and/or Co-Lessee as an Insured driver. No other types of insurance are required:

- a) primary automobile liability insurance with minimum limits for bodily injury or death of
- \$ 25,000 for any one person, and
 - \$ 50,000 for any one accident, and
 - \$ 10,000 for property damage; and
- b) physical damage insurance for the full value of the Vehicle, with a maximum deductible of \$1,000.

See Section 24 for additional information.

You have provided us today with the following insurance information:

Insurance Provider	Policy No.	Insurance Coverage Verification By: Dealer Employee
Agent's Name / Address		Agent's Phone No.

Estimated Official Fees and Taxes

\$ 1,000.00

This is an estimate of the total amount you will pay over the Lease Term for official and license fees, registration, title, and taxes (including personal property taxes), whether included in your Total Monthly Payment (Section 9.1), the Amount Due at Lease Signing or Delivery (Section 7) or billed separately. The actual total of Official Fees and Taxes may be higher or lower than this estimate depending on the tax rates in effect or the value of the Vehicle at the time a fee or tax is assessed. This estimate is based on your current address and may increase if you move or if tax rates change. You are responsible for paying any increases. See Section 28 for additional information.

Vehicle Maintenance and Damage

You are responsible for all maintenance, repair, service, and operating expenses of the Vehicle. You agree to follow the owner's manual and maintenance schedule, and to provide us with written proof of such maintenance. You are responsible for all damage to the Vehicle and for its loss, seizure or theft. You must tell us immediately if any of these events happen, and cooperate with your insurance company.

18. Warranty

If the Vehicle is a new or a demo Vehicle, the Vehicle is subject to the standard new warranty from the manufacturer. If the Vehicle is used, it is not covered by a warranty unless identified below:

- ☐ Remainder of standard new vehicle warranty from manufacturer
☐ Used vehicle warranty from manufacturer

YOU ARE LEASING THIS VEHICLE "AS IS." THERE ARE NO WARRANTIES AS TO THE VEHICLE'S CONDITION, MERCHANTABILITY, SUITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE.

If this Lease is signed in Kansas, Maine, Massachusetts, Mississippi, Vermont (if vehicle is new) or West Virginia, we do not exclude any implied warranty of merchantability or fitness for a particular purpose.

19. Optional Insurance and Other Products

You are not required to buy any of the Optional Insurance or Other Products listed below to enter into this Lease, and they are not a factor in our credit decision. These insurance and other products will not be provided unless the appropriate box is checked, all information is filled in, you initial below, and you are accepted by the Provider. By your initials below, you agree that you have received a notice of the terms of the insurance or product, and you want to obtain the insurance or product for the premium or charge shown. A portion of the premium or charge shown may be retained by the Lessor (Dealer).

☐ **Optional Credit Life Insurance** \$ 0.00 / month
 Insured(s) N/A Beginning Coverage 06/01/2011
 Provider N/A Premium 0.00 Lessee / Co-Lessee Initials

☐ **Optional Credit Disability Insurance** \$ 0.00 / month
 Maximum Monthly Coverage 0.00
 Provider N/A Premium 0.00 Lessee / Co-Lessee Initials

☐ **Optional Mechanical Breakdown Protection** \$ 0.00 / month
 Coverage N/A miles / months
 Provider N/A Premium or Charge 0.00 Lessee / Co-Lessee Initials

☐ **Optional Guaranteed Automobile Protection (see Section 33)** \$ 0.00 / month
 Provider N/A Premium or Charge 0.00 Lessee / Co-Lessee Initials

☐ **Optional Maintenance Agreement** \$ 0.00 / month
 Provider N/A Premium or Charge 0.00 Lessee / Co-Lessee Initials

Total Premiums and Charges \$ 0.00

20. Complete Agreement or Modification

By your initials, you acknowledge that this Lease contains the entire agreement for the Lease of this Vehicle. There are no other agreements. Any change to this Lease must be in writing, and signed by you and by us.

Lessee / Co-Lessee Initials

21. Agreement to Arbitrate

By initialing below, you agree that at the request of either you or us any controversy or claim (defined in Section 47 of this Lease) between you and us shall be determined by neutral binding arbitration. See Section 47 for further terms and conditions.

Lessee / Co-Lessee Initials

Lease Signatures and Notices

PLEASE READ THE BACK SIDE FOR ADDITIONAL TERMS AND CONDITIONS

NOTICE TO LESSEE AND CO-LESSEE: (1) DO NOT SIGN THIS LEASE BEFORE YOU READ BOTH SIDES OF IT AND IF IT CONTAINS ANY BLANK SPACES; (2) YOU ARE ENTITLED TO A COMPLETELY FILLED IN COPY OF THIS LEASE WHEN YOU SIGN IT.

By signing below, you acknowledge that: (1) You have read the entire Lease, including the back side; (2) You agree to all of the provisions of this lease; (3) You have received a completely filled-in copy of this Lease; (4) This is a lease; you have no ownership interest in the Vehicle unless you exercise your option to purchase set forth in this Lease.

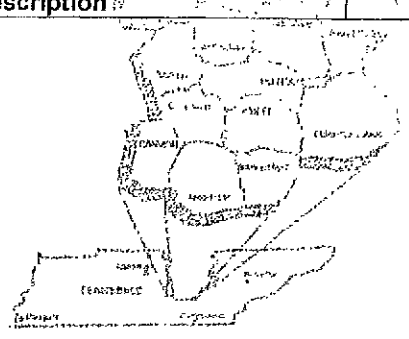
UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

18750

ayee Robert Agee
endor ID ROBERTAGEE

Account #:

18750
12/7/2011

Invoice	Description	Discount	Amount
2231	fleet	\$0.00	\$562.73
			
Total :		\$0.00	\$562.73

UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

18750

87-431/641

*Five Hundred Sixty Two and 73/100 Dollars

DATE
12/7/2011

AMOUNT
\$562.73

W
THE
ORDER Robert Agee
19 DEPOT STREET
P.O. BOX 296
SPARTA, TN 38583

VOID AFTER 90 DAYS

Sherry Shuman
EXECUTIVE DIRECTOR/BOARD MEMBER

Edna Clark
BOARD MEMBER


UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

18750

ayee Robert Agee
endor ID ROBERTAGEE

Account #:

18750
12/7/2011

Invoice	Description	Discount	Amount
2231	fleet	\$0.00	\$562.73
			
Total :		\$0.00	\$562.73

43

UPPER CUMBERLAND DEVELOPMENT DISTRICT

1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010



Chairman:
Stephen Billbrey
Vice Chairman:
John B. Mullinix
Secretary:
Kenneth Copeland
Treasurer:
Billy Robbins
Executive Director:
Wendy Askins

PAYMENT VOUCHER

Date of Check 12-6-11 Amount 562.73 Check No. _____

Name of Payee Robert W. Askins

City, State, Zip _____

<u>P.O. Number or Service</u>	<u>Invoice Number</u>	<u>Date of Invoice</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

<u>Account Charged</u>	<u>Amount</u>
<u>1- 64410-01-001</u>	<u>562.73</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Wendy Askins
Financial Director

PO BOX 296, 19 DEPOT STREET
SPARTA, TN 38583

Provided By:
Robert W Agee Inc
(931) 836-3163

FLEET MANAGEMENT REPORT

Account # 944

FLEET # 1638616

Name: UPPER CUMBERLAND DEVELOPMENT D

MATCHING STATEMENT # NP32343741

Page: 1 of 1

UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE TN 38506

FLEET MANAGEMENT REPORT FOR 11/1/2011 - 11/30/2011

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	194.808	\$559.42	\$0.58	\$2.73	\$0.00	\$562.73
Total	194.808	\$559.42	\$0.58	\$2.73	\$0.00	\$562.73

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 2,881

Transaction Detail for Customer NO. 1638616 - UPPER CUMBERLAND DEVELOPMENT D: 11/1/2011 - 11/30/2011

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
0003507 - Wendy Askins											
11/10	09:51	684563	WENDY ASKI	34100	0.0	UNL	16.718	2.89220	0.01690	\$48.64	
11/15	20:55	684563	WENDY ASKI	34839	0.0	UNL	7.410	2.89220	0.01690	\$21.55	
11/23	12:13	684563	WENDY ASKI	35865	0.0	UNL	15.758	2.76220	0.01690	\$43.80	
Miles:							39.886			\$113.99	
0003509 - Sherry Thurman											
11/04	14:08	684563	SHERRY THU	66446	0.0	UNL	16.671	2.87220	0.01690	\$48.17	
Miles:							16.671			\$48.17	
0003511 - Vickie Callahan											
11/04	14:32	684563	VICKIE CAL	78882	48.0	UNL	4.689	2.87220	0.01690	\$13.55	
11/17	08:35	684563	VICKIE CAL	79163	18.2	UNL	15.440	2.89220	0.01690	\$44.92	
Miles:				508	33.1		20.129			\$58.47	
0003514 - Ken Mabery											
11/03	07:47	684563	KEN MABERY	85785	21.6	UNL	19.846	2.91220	0.01690	\$58.14	
11/11	08:45	684563	KEN MABERY	86167	19.3	UNL	19.250	2.89220	0.01690	\$56.00	
11/18	14:09	684563	KEN MABERY	86496	17.8	UNL	19.035	2.80220	0.01690	\$53.67	
Miles:				1140	19.6		58.131			\$167.81	
0003515 - Earl Carville											
10/31	08:26	684563	EARL CARWI	34794	0.0	UNL	18.170	2.95220	0.01690	\$53.94	
Miles:							18.170			\$53.94	
0003520 - Charles Blair											
11/01	17:40	684563	CHARLES BL	47044	21.4	UNL	14.421	2.91220	0.01690	\$42.24	
11/07	12:06	684563	CHARLES BL	47293	20.2	UNL	12.349	2.87220	0.01690	\$35.67	
11/18	09:20	684563	CHARLES BL	47971	45.0	UNL	15.051	2.80220	0.01690	\$42.44	
Miles:				1235	28.9		41.821			\$120.35	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
684563	South Willow Exxon	1040 South Willow Ave	Cookeville	TN

PRR 0005108

Statement

ROBERT W. AGEE, INC.
19 DEPOT STREET
PO BOX 296
SPARTA, TN 38583
(931)836-3163

Page: 1

UPPER CUMBERLAND DEVELOPMENT
1225 SOUTH WILLOW AVE
COOKEVILLE TN 38506

Account Number	0353
Statement Date	12/01/11
Total Amount Due	562.73

Invoice	Date	Store	Description	Charges	Payments	Balance
M032343741	12/01/11	00	Fleet Card Invoice	562.73	0.00	562.73

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Amount Due
562.73	0.00	0.00	0.00	0.00	562.73



Invoice

FleetOne LLC • MSC 30425 • P. O. Box 415000 • Nashville, TN 37241-5000 • 1 (888) FLEET01 • Fed Tax ID: 73-1521370

BILLING NAME:

UPPER CUMBERLAND DEV DISTRICT
BRIAN
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506

Account#	Invoice#
21	1803019

Terms
Net 14 From Invoice Date

Available C/L
\$6,947.91

Report#	Report Date	Description	Date Due	Amount Due
1803019	12/01/11	Monthly fuel report and services dated 12/01/11	12/15/11	\$6,492.55

Our way is the highway.



MSC 30425
P. O. BOX 415000
NASHVILLE, TN 37241-5000

UPPER CUMBERLAND DEV DISTRICT
BRIAN
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506

Account#
21

Invoice Date	Invoice#
12/01/11	1803019

Amount Due
\$6,492.55

Amount Enclosed

Make Payments To:
FLEETONE LLC
MSC 30425
P. O. BOX 415000
NASHVILLE, TN 37241-5000

PRR 0005092

Account #: [REDACTED]
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 1
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom	Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0006															
Unit: WENDY ASKINS			Beginning Odom:	53178											
11/08 16:00	MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54339	Unld Reg	18.523	3.169	58.70	0.00	58.70	3.39	3.70	0.00	51.61	
11/17 17:09	MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54317	Unld Reg	29.325	3.229	62.40	1.04	61.36	3.54	3.87	0.00	53.95	O
11/20 14:29	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	53000	Unld Reg	11.676	3.169	37.00	0.73	36.27	2.14	2.34	0.00	31.79	O
11/24 20:12	MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54081	Unld Reg	12.265	3.099	38.01	0.00	38.01	2.24	2.45	0.00	33.32	O
11/30 14:09	MAPCO #7460	COOKEVILLE, TN	ASKINS, WEND	54488	Unld Reg	20.171	3.039	61.30	0.00	61.30	3.69	4.03	0.00	53.58	
Card: 0006 Monthly Totals															
Card: 0006 YTD Totals															
		19.13MPG	0.14CPM	1568		81.960		257.41	1.77	255.64	15.00	16.39	0.00	224.25	
		34.34MPG	0.09CPM	31308		511.796		3,036.93	16.75	3,020.18				2,670.97	
Card: 0028															
Unit: 2002 VAN			Beginning Odom:	213584											
11/03 18:42	MURPHY #7027	COOKEVILLE, TN	Mainord, Ama	213764	Unld Reg	9.795	3.129	30.65	0.00	30.65	1.79	1.96	0.00	26.90	
11/07 14:22	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	214032	Unld Reg	12.973	3.179	41.24	0.00	41.24	2.37	2.59	0.00	36.28	
11/16 10:25	SOUTH WILLOW EX	COOKEVILLE, TN	Mainord, Ama	214268	Unld Reg	17.706	3.239	57.35	1.92	55.43	3.24	3.54	0.00	48.65	
11/21 16:45	MURPHY #7027	COOKEVILLE, TN	Mainord, Ama	214974	Unld Reg	16.136	3.149	51.00	0.00	51.00	2.96	3.24	0.00	44.80	
11/28 11:46	SOUTH WILLOW EX	COOKEVILLE, TN	Mainord, Ama	215296	Unld Reg	17.241	3.099	53.43	0.62	52.81	3.16	3.45	0.00	46.20	
Card: 0028 Monthly Totals															
Card: 0028 YTD Totals															
		23.16MPG	0.12CPM	1712		73.911		233.67	2.54	231.13	13.52	14.78	0.00	202.83	
		23.34MPG	0.13CPM	28691		1,280.526		4,268.36	10.25	4,258.11				3,766.20	
Card: 0031															
Unit: White Van			Beginning Odom:	13905											
11/02 05:33	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20089	Unld Reg	8.462	3.199	27.07	0.00	27.07	1.55	1.69	0.00	23.83	
11/04 07:06	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20345	Unld Reg	20.957	3.199	35.05	0.00	35.05	2.01	2.19	0.00	30.85	
11/10 06:58	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	20644	Unld Reg	12.291	3.239	39.81	0.00	39.81	2.25	2.46	0.00	35.10	
11/14 11:20	BREADBOX #58	COOKEVILLE, TN	Kupferer, Da	1111	Unld Reg	12.380	3.239	40.10	0.08	40.02	2.27	2.48	0.00	35.27	O
11/18 06:44	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21160	Unld Reg	10.823	3.199	34.59	1.00	33.59	1.98	2.16	0.00	29.45	
11/21 06:55	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21330	Unld Reg	7.507	3.169	23.79	0.42	23.37	1.37	1.50	0.00	20.50	
11/22 12:56	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	1	Unld Reg	7.261	3.169	23.01	0.48	22.53	1.33	1.45	0.00	19.75	O
11/29 06:57	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, RA	21566	Unld Reg	7.140	3.049	21.77	0.00	21.77	1.31	1.43	0.00	19.03	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005093

Account #: [REDACTED]
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 2
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0031 Monthly Totals		553.61MPG	0.01CPM	42523	76.811		245.19	1.98	243.21	14.07	15.36	0.00		
Card: 0031 YTD Totals		156.44MPG	0.02CPM	148387	948.504		3,183.07	17.64	3,165.43				213.78	
Card: 0032													2,802.17	
Unit: 2003 DODGE VAN			Beginning Odom:	175290										
11/08 09:39 BREADBOX #58	COOKEVILLE, TN Davis, Fran		175603 Unld Reg	15.294	3.179	48.62	0.00		48.62	2.80	3.06	0.00	42.76	
11/10 15:47 On The Run CMG	Cookeville, TN Davis, Fran		175872 Unld Reg	13.136	3.179	41.76	0.00		41.76	2.40	2.63	0.00	36.73	
Card: 0032 Monthly Totals		20.47MPG	0.14CPM	582	28.430		90.38	0.00	90.38	5.20	5.69	0.00	79.49	
Card: 0032 YTD Totals		662.87MPG	0.00CPM	364047	549.199		1,821.62	9.34	1,812.28				1,601.94	
Card: 0036														
Unit: spare			Beginning Odom:	155614										
11/07 19:33 BREADBOX #58	COOKEVILLE, TN Collins, Luk		175248 Unld Reg	7.439	3.179	23.65	0.00		23.65	1.36	1.49	0.00	20.80	
Card: 0036 Monthly Totals		2,639.33MPG	0.00CPM	19634	7.439		23.65	0.00	23.65	1.36	1.49	0.00	20.80	
Card: 0036 YTD Totals		319.69MPG	0.01CPM	86990	272.107		909.76	2.69	907.07				802.81	
Card: 0037														
Unit: 02 CHRY SEBRING			Beginning Odom:	66225										
11/21 16:53 BREADBOX #58	COOKEVILLE, TN THURMAN, SHE		67617 Unld Reg	16.409	3.169	52.00	0.93		51.07	3.00	3.28	0.00	44.79	
11/29 17:52 BREADBOX #58	COOKEVILLE, TN THURMAN, SHE		67835 Unld Reg	15.795	3.039	48.00	0.00		48.00	2.89	3.16	0.00	41.95	
Card: 0037 Monthly Totals		49.99MPG	0.05CPM	1610	32.204		100.00	0.93	99.07	5.89	6.44	0.00	86.74	
Card: 0037 YTD Totals		29.10MPG	0.10CPM	19514	670.539		2,231.10	8.64	2,222.46				1,965.67	
Card: 0042														
Unit: 2002 CHEVY MALIBU			Beginning Odom:	150221										
11/04 10:36 BREADBOX #58	COOKEVILLE, TN HOOSE, NICH		150420 Unld Reg	11.985	3.199	38.34	0.00		38.34	2.19	2.40	0.00	33.75	
11/17 09:03 BREADBOX #58	COOKEVILLE, TN WALKER, MYRA		150741 Unld Reg	15.783	3.199	50.49	0.00		50.49	2.89	3.16	0.00	44.44	
11/23 14:42 BREADBOX #58	COOKEVILLE, TN WALKER, MYRA		151093 Unld Reg	15.191	3.119	47.38	0.00		47.38	2.78	3.04	0.00	41.56	
Card: 0042 Monthly Totals		19.37MPG	0.14CPM	832	42.959		136.21	0.00	136.21	7.86	8.60	0.00	119.75	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005094

Account # 1803019
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 3
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0042 YTD Totals		28.36MPG	0.10CFM	20287	715.229		2,390.75	7.38	2,383.37				2,109.38	
Card: 0043 Unit: 20056			Beginning Odom:	127871										
11/04 11:09 BREADBOX #58	COOKEVILL, TN	MEADOWS, AND	128075 Unld Reg	11.879	3.199	38.00	0.00	38.00	2.17	2.38	0.00	33.45		
11/14 10:15 BREADBOX #58	COOKEVILL, TN	Smith, Jacki	128406 Unld Reg	14.517	3.239	47.02	0.10	46.92	2.66	2.90	0.00	41.36		
11/21 11:36 BREADBOX #58	COOKEVILL, TN	Beck, Vicki	128761 Unld Reg	17.214	3.169	54.55	0.97	53.58	3.15	3.44	0.00	46.99		
11/22 08:55 BREADBOX #58	COOKEVILL, TN	Beck, Vicki	128896 Unld Reg	7.968	3.169	25.25	0.53	24.72	1.46	1.59	0.00	21.67		
11/29 09:13 BREADBOX #58	COOKEVILL, TN	Beck, Vicki	129244 Unld Reg	17.629	3.049	53.75	0.00	53.75	3.23	3.53	0.00	46.99		
Card: 0043 Monthly Totals		19.84MPG	0.14CFM	1373	69.207		218.57	1.60	216.97	12.67	13.84	0.00	190.46	
Card: 0043 YTD Totals		779.30MPG	0.00CFM	826924	1,063.678		3,543.54	8.40	3,535.14				3,127.68	
Card: 0044 Unit: 04 CHEVY TRAIL BLAZ			Beginning Odom:	148811										
11/01 13:05 BREADBOX #58	COOKEVILL, TN	Lee, Tommy	148953 Unld Reg	8.891	3.219	28.62	0.00	28.62	1.63	1.78	0.00	25.21		
11/03 08:41 BREADBOX #58	COOKEVILL, TN	RANDOLPH, LA	149176 Unld Reg	11.982	3.199	38.01	0.00	38.01	2.17	2.38	0.00	33.46		
11/08 13:00 BREADBOX #58	COOKEVILL, TN	Lee, Tommy	149353 Unld Reg	9.509	3.179	30.23	0.00	30.23	1.74	1.90	0.00	26.59		
11/10 12:12 Eco Travel Cent	Crossvill, TN	Lee, Tommy	149523 Unld Plu	10.670	3.299	35.20	0.00	35.20	1.95	2.13	0.00	31.12		
11/16 10:31 MAPCO #3063	SMITHVILL, TN	Lee, Tommy	149801 Unld Reg	15.993	3.289	52.60	2.06	50.54	2.93	3.20	0.00	44.41		
11/22 08:14 BREADBOX #58	COOKEVILL, TN	Lee, Tommy	149989 Unld Reg	10.647	3.169	33.74	0.73	33.04	1.95	2.13	0.00	28.96		
11/30 08:17 BREADBOX #58	COOKEVILL, TN	Lee, Tommy	150203 Unld Reg	12.840	3.039	39.02	0.00	39.02	2.35	2.57	0.00	34.10		
Card: 0044 Monthly Totals		17.31MPG	0.15CFM	1392	80.432		257.42	2.76	254.66	14.72	16.09	0.00	223.85	
Card: 0044 YTD Totals		395.76MPG	0.01CFM	293919	742.676		2,388.44	8.19	2,380.25				2,095.78	
Card: 0047 Unit: 2006 Taurus			Beginning Odom:	122386										
11/03 15:12 BREADBOX #58	COOKEVILL, TN	Collins, Luk	126847 Unld Reg	12.879	3.189	41.20	0.00	41.20	2.36	2.58	0.00	36.26		
11/09 08:58 Carr Gas Compan	Livingsto, TN	Collins, Luk	128369 Unld Reg	14.390	3.289	47.33	0.00	47.33	2.63	2.88	0.00	41.82		
11/12 13:15 Country Cabin M	GAINESBOR, TN	Collins, Luk	123580 Unld Reg	10.755	3.299	35.48	0.00	35.48	1.97	2.15	0.00	31.36	0	
11/15 15:54 KORNER MARKET	MC MINNVI, TN	Collins, Luk	123451 Unld Reg	11.865	3.249	38.55	1.13	37.42	2.17	2.37	0.00	32.88	0	
11/18 07:11 DALE HOLLOW 1 S	CELINA, TN	Collins, Luk	123784 Unld Reg	14.786	3.389	50.11	4.86	45.25	2.71	2.96	0.00	39.58	0	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005095

Account #: [REDACTED]
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE 4
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
11/21 17:12	Carr Gas Compan	Livingeto, TN	Collins, Luk	123680 Unld Reg	13.194	3.259	43.00	2.19	40.81	2.41	2.64	0.00	35.76	0
11/23 13:22	BREADBOX #53	COOKEVILL, TN	Collins, Luk	124854 Unld Reg	9.378	3.119	29.25	0.00	29.25	1.72	1.88	0.00	25.65	0
11/26 15:07	DALE HOLLOW 1 S	CELINA, TN	Collins, Luk	124781 Unld Reg	9.371	3.259	30.54	1.57	28.97	1.71	1.87	0.00	25.39	0
11/29 09:58	BREADBOX #58	COOKEVILL, TN	Collins, Luk	125126 Unld Reg	15.871	3.049	48.39	0.00	48.39	2.90	3.17	0.00	42.32	0
<hr/>														
Card: 0047	Monthly Totals	53.19MPG	0.05CPM	5983	112.489		363.95	9.75	354.10	20.58	22.50	0.00	311.02	
Card: 0047	YTD Totals	241.54MPG	0.01CPM	343375	1,421.610		4,799.49	51.70	4,747.79				4,203.34	
<hr/>														
Card: 0049														
Unit: 06	CHEV EQUINOX	Beginning Odom:		129491										
11/02 14:39	SOUTH WILLOW EX	COOKEVILL, TN	ROBERSON, JU	129688 Unld Reg	9.642	3.239	31.23	0.36	30.87	1.76	1.93	0.00	27.18	
11/07 13:58	SOUTH WILLOW EX	COOKEVILL, TN	ROBERSON, JU	129912 Unld Reg	11.145	3.239	36.10	0.00	36.10	2.04	2.23	0.00	31.83	
11/10 08:25	SOUTH WILLOW EX	COOKEVILL, TN	ROBERSON, JU	130153 Unld Reg	10.864	3.239	35.19	0.14	35.05	1.99	2.17	0.00	30.89	
11/16 08:14	SOUTH WILLOW EX	COOKEVILL, TN	ROBERSON, JU	130392 Unld Reg	11.612	3.239	37.61	1.26	36.35	2.12	2.32	0.00	31.91	
11/22 08:50	SOUTH WILLOW EX	COOKEVILL, TN	ROBERSON, JU	130625 Unld Reg	11.790	3.179	37.48	1.65	35.83	2.16	2.36	0.00	31.31	
11/30 08:29	SOUTH WILLOW EX	COOKEVILL, TN	ROBERSON, JU	130807 Unld Reg	10.087	3.099	31.26	0.19	31.07	1.85	2.02	0.00	27.20	
<hr/>														
Card: 0049	Monthly Totals	20.20MPG	0.14CPM	1316	65.140		208.87	3.60	205.27	11.92	13.03	0.00	180.32	
Card: 0049	YTD Totals	153.16MPG	0.02CPM	126854	828.234		2,801.64	29.53	2,772.11				2,454.80	
<hr/>														
Card: 0054														
Unit: 05	Old Ford Taurus	Beginning Odom:		87962										
11/03 12:55	Pilot Oil #411	Lebanon, TN	PRICE, MICHE	88252 Unld Reg	14.486	3.139	45.47	0.00	45.47	2.65	2.90	0.00	39.92	
11/21 08:37	HWY 56 SHELL	BAKTER, TN	PRICE, MICHE	88511 Unld Reg	14.062	3.139	44.14	0.00	44.14	2.57	2.81	0.00	38.76	
11/30 17:15	BREADBOX #55	COOKEVILL, TN	PRICE, MICHE	88920 Unld Reg	14.245	3.159	45.00	0.00	45.00	2.61	2.85	0.00	39.54	
<hr/>														
Card: 0054	Monthly Totals	20.05MPG	0.14CPM	858	42.793		134.61	0.00	134.61	7.83	8.56	0.00	118.22	
Card: 0054	YTD Totals	1,905.36MPG	0.00CPM	792789	416.608		1,387.45	2.00	1,385.45				1,225.89	
<hr/>														
Card: 0056														
Unit: 05	Chevy Trl Blzr	Beginning Odom:		75107										
11/07 13:16	Pilot Oil #265	Cookevill, TN	Reels, Vicki	76890 Unld Reg	13.699	3.139	43.00	0.00	43.00	2.51	2.74	0.00	37.75	
<hr/>														

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005096

Account #: 10221
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 5
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0056 Monthly Totals		276.15MPG	0.01CPM	3793	13.699		43.00	0.00	43.00	2.51	2.74	0.00	37.75	
Card: 0056 YTD Totals		55.68MPG	0.05CPM	11385	204.465		575.08	0.00	575.08				596.76	
Card: 0057														
Unit: 05 Blue Sebring			Beginning Odom:	2870										
11/09 10:25 KROGER FUEL #88	COOKEVILLE, TN	FERRAN, MARI	3117 Unld Reg	14.321	3.129	44.81	0.00	44.81	2.62	2.86	0.00	39.33		
11/16 08:59 Lead Lap I	Cookevill, TN	FERRAN, MARI	3452 Unld Reg	9.703	3.299	32.01	1.14	30.87	1.78	1.94	0.00	27.15		
11/19 12:03 KROGER FUEL #88	COOKEVILLE, TN	FERRAN, MARI	3774 Unld Reg	15.213	3.129	47.60	0.00	47.60	2.78	3.04	0.00	41.78		
11/30 11:21 KROGER FUEL #15	KNOXVILLE, TN	FERRAN, MARI	4336 Unld Reg	13.232	2.949	39.02	0.00	39.02	2.42	2.65	0.00	33.95		
Card: 0057 Monthly Totals		27.96MPG	0.10CPM	1468	52.469		163.44	1.14	162.30	9.60	10.49	0.00	142.21	
Card: 0057 YTD Totals		239.27MPG	0.01CPM	87447	365.475		1,209.03	3.92	1,205.11				1,065.13	
Card: 0061														
Unit: 07 Gold Ford Taurus			Beginning Odom:	7620										
11/01 09:00 BREADBOX #58	COOKEVILLE, TN	Hembree Cynt	7340 Unld Reg	11.727	3.219	37.75	0.00	37.75	2.15	2.35	0.00	33.25	O	
11/03 11:11 MURPHY #5959	SPARTA, TN	Hembree Cynt	75625 Unld Reg	10.982	3.219	35.35	0.00	35.35	2.01	2.20	0.00	31.14		
11/09 08:56 BREADBOX #58	COOKEVILLE, TN	Hembree Cynt	76258 Unld Reg	13.430	3.229	43.50	0.00	43.50	2.46	2.69	0.00	38.35		
11/14 09:01 BREADBOX #58	COOKEVILLE, TN	Hembree Cynt	76520 Unld Reg	13.986	3.229	45.30	0.09	45.21	2.56	2.80	0.00	39.85		
11/17 09:42 BREADBOX #58	COOKEVILLE, TN	Hembree Cynt	76502 Unld Reg	10.816	3.199	34.60	0.00	34.60	1.98	2.16	0.00	30.46	O	
11/21 12:05 MAPCO #3063	SMITHVILLE, TN	Hembree Cynt	76520 Unld Reg	13.327	3.249	43.30	2.37	40.93	2.44	2.67	0.00	35.82		
11/28 14:57 HWY 56 SHELL	BAXTER, TN	Hembree Cynt	57652 Unld Reg	16.313	3.059	49.90	0.00	49.90	2.99	3.26	0.00	43.65	O	
Card: 0061 Monthly Totals		763.94MPG	0.00CPM	69198	90.581		289.70	2.46	287.24	16.59	18.13	0.00	252.52	
Card: 0061 YTD Totals		1,084.83MPG	0.00CPM	1177166	1,065.117		3,534.00	7.48	3,526.52				3,109.60	
Card: 0062														
Unit: 07 Ford Taurus			Beginning Odom:	96277										
11/07 12:13 KROGER FUEL #56	Gallatin, TN	Fincher, M.	97040 Unld Reg	15.887	3.139	49.87	0.00	49.87	2.91	3.18	0.00	43.78		
11/08 13:49 MURPHY #7449	CARTHAGE, TN	Fincher, M.	97373 Unld Reg	13.556	3.259	44.18	0.00	44.18	2.48	2.71	0.00	38.99		
11/14 14:37 BREADBOX #58	COOKEVILLE, TN	Fincher, M.	97822 Unld Reg	7.993	3.239	25.89	0.05	25.84	1.46	1.60	0.00	22.78		
11/17 11:30 MURPHY #7008	COOKEVILLE, TN	Fincher, M.	98102 Unld Reg	15.365	3.189	49.00	0.00	49.00	2.81	3.07	0.00	43.12		
11/22 09:41 MAPCO #3351	LEBANON, TN	Fincher, M.	98556 Unld Reg	15.927	3.059	48.72	0.00	48.72	2.91	3.19	0.00	42.52		

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005097

Account #: [REDACTED]
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 6
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
11/23 17:11	THORNTON'S #606	CARTHAGE, TN	Fincher, M.	98942 Unld Rg	16.519	2.999	49.54	0.00	49.54	3.02	3.30	0.00	43.22 F	
11/29 15:01	MURPHY #5594	CROSSESVILL, TN	Fincher, M.	99288 Unld Reg	15.053	3.099	46.65	0.00	46.65	2.75	3.01	0.00	40.89	
<hr/>														
Card: 0062	Monthly Totals	30.02MPG	0.09CFM	3011	100.300		313.85	0.05	313.80	18.34	20.06	0.00	275.40	
Card: 0062	YTD Totals	54.62MPG	0.05CFM	44353	812.087		2,693.15	6.12	2,687.03				2,375.98	
<hr/>														
Card: 0063														
Unit: 06	Taurus	Beginning Odom:		101232										
11/02 11:44	MAPCO #1024	COOKEVILL, TN	McDonald, Su	101323 Unld Pre	11.564	3.459	40.00	0.05	39.95	2.12	2.31	0.00	35.52 F	
11/05 18:30	MAPCO #1024	COOKEVILL, TN	McDonald, Su	101323 Unld Pre	11.576	3.459	40.04	0.00	40.04	2.12	2.32	0.00	35.60 OF	
11/09 16:49	MAPCO #1024	COOKEVILL, TN	McDonald, Su	102323 Unld Pre	17.075	3.559	60.77	0.53	60.24	3.12	3.42	0.00	53.70 F	
11/14 17:12	MAPCO #1024	COOKEVILL, TN	McDonald, Su	101323 Unld Pre	11.718	3.499	41.00	0.80	40.20	2.14	2.34	0.00	35.72 OF	
11/18 16:30	MAPCO #1024	COOKEVILL, TN	McDonald, Su	101323 Unld Pre	14.578	3.499	51.01	2.82	48.19	2.67	2.92	0.00	42.60 OF	
11/25 10:25	MAPCO #1024	COOKEVILL, TN	McDonald, Su	104532 Chld Pre	10.423	3.359	35.01	0.30	34.71	1.91	2.08	0.00	30.72 F	
11/30 08:29	MAPCO #1024	COOKEVILL, TN	McDonald, Su	101232 Unld Pre	14.910	3.399	50.68	0.96	49.72	2.73	2.98	0.00	44.01 OF	
<hr/>														
Card: 0063	Monthly Totals	46.82MPG	0.06CFM	4300	91.844		318.51	5.46	313.05	16.81	18.37	0.00	277.87	
Card: 0063	YTD Totals	1,741.65MPG	0.00CFM	1983367	1,138.797		4,046.34	40.59	4,005.75				3,569.62	
<hr/>														
Card: 0064														
Unit: 01	Dodge Ram	Beginning Odom:		51532										
11/22 08:59	BREADBOX #58	COOKEVILL, TN	Smith, Jacki	51554 Unld Reg	13.919	3.169	44.11	0.92	43.19	2.55	2.78	0.00	37.86	
<hr/>														
Card: 0064	Monthly Totals	8.76MPG	0.31CFM	122	13.919		44.11	0.92	43.19	2.55	2.78	0.00	37.86	
Card: 0064	YTD Totals	11.65MPG	0.24CFM	579	49.677		157.93	2.31	155.62				136.60	
<hr/>														
Card: 0065														
Unit: Spare	Beginning Odom:		178528											
11/04 08:09	BREADBOX #58	COOKEVILL, TN	WALKER, MYRA	178749 Unld Reg	9.381	3.199	30.01	0.00	30.01	1.72	1.88	0.00	26.41	
11/09 15:20	BREADBOX #58	COOKEVILL, TN	WALKER, MYRA	179090 Unld Reg	12.192	3.239	39.49	0.00	39.49	2.23	2.44	0.00	34.82	
<hr/>														
Card: 0065	Monthly Totals	26.05MPG	0.11CFM	562	21.573		69.50	0.00	69.50	3.95	4.32	0.00	61.23	
Card: 0065	YTD Totals	1,222.77MPG	0.30CFM	623509	509.914		1,704.44	9.01	1,695.43				1,500.08	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005098

Account #: 467221
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 7
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0066														
Unit: 07 FORD TRUCK				Beginning Odom:	61000									
11/07 14:16	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62000 Unld Reg	32.715	3.179	104.00	0.00	104.00	5.99	6.54	0.00	91.47	
11/15 10:12	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62000 Unld Reg	28.713	3.239	93.00	2.26	90.74	5.25	5.74	0.00	79.75	O
11/17 17:13	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62300 Unld Reg	14.562	3.159	46.00	0.00	46.00	2.66	2.91	0.00	40.43	
11/18 09:20	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62450 Unld Reg	11.079	3.159	35.00	0.00	35.00	2.03	2.22	0.00	30.75	
11/20 11:12	HWY 56 SHELL	BAXTER, TN	Blair, Chad	62300 Unld Reg	33.555	3.159	106.00	0.00	106.00	6.14	6.71	0.00	93.15	O
11/24 15:37	HWY 56 SHELL	BAXTER, TN	Blair, Chad	63000 Unld Reg	16.457	3.099	51.00	0.00	51.00	3.01	3.29	0.00	44.70	
11/29 16:46	BREADBOX #58	COOKEVILLE, TN	Blair, Chad	62546 Unld Reg	26.983	3.039	82.00	0.00	82.00	4.94	5.40	0.00	71.66	O

Card: 0066 Monthly Totals		13.10MPG	0.21CPM	2150	164.064		517.00	2.26	514.74	30.02	32.81	0.00	451.91	
Card: 0066 YTD Totals		18.91MPG	0.16CPM	50672	2,689.583		9,082.28	39.06	9,043.22				8,013.12	
Card: 0067														
Unit: 2010 FORD EXPLORER				Beginning Odom:	34435									
11/03 14:40	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35119 Unld Reg	16.902	3.269	55.59	0.62	54.97	3.09	3.38	0.00	48.50	
11/08 15:20	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35441 Unld Reg	17.784	3.289	58.49	0.00	58.49	3.25	3.56	0.00	51.68	
11/17 06:50	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	35763 Unld Reg	17.613	3.269	57.93	1.64	56.29	3.22	3.52	0.00	49.55	
11/22 09:45	Carr Gas Compan	Livingsto, TN	CARWILE, EAR	36067 Unld Reg	16.736	3.259	54.55	2.89	51.66	3.06	3.35	0.00	45.25	

Card: 0067 Monthly Totals		23.64MPG	0.12CPM	1632	69.037		226.56	5.15	221.41	12.62	13.81	0.00	194.98	
Card: 0067 YTD Totals		37.09MPG	0.08CPM	27581	743.723		2,536.87	33.07	2,503.80				2,218.97	
Card: 0058														
Unit: WILLIAMS, HOLLY				Beginning Odom:	22786									
11/07 16:58	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, HO	23134 Unld Reg	15.414	3.179	49.00	0.00	49.00	2.82	3.08	0.00	43.10	
11/15 13:12	Lead Lap I	Cookevill, TN	WILLIAMS, HO	23450 Unld Reg	13.947	3.299	46.01	2.32	43.69	2.55	2.79	0.00	38.35	
11/22 19:47	Lead Lap I	Cookevill, TN	WILLIAMS, HO	27474 Unld Reg	12.581	3.259	41.00	2.05	38.95	2.30	2.52	0.00	34.13	
11/30 11:43	BREADBOX #58	COOKEVILLE, TN	WILLIAMS, HO	24096 Unld Reg	16.127	3.039	49.01	0.00	49.01	2.95	3.23	0.00	42.83	O

Card: 0058 Monthly Totals		80.73MPG	0.03CPM	4668	58.069		185.02	4.37	180.65	10.62	11.62	0.00	158.41	
Card: 0058 YTD Totals		355.65MPG	0.01CPM	184371	518.412		1,755.77	28.16	1,727.61				1,529.02	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005099

Account #: XXXXXXXXXX
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 8
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0069														
Unit: PEALER, ASHLEY			Beginning Odom:	45364										
11/04 10:30	Pilot Oil #255	Cookeville, TN	Pealer, Ashl	45875 Unld Reg	15.195	3.159	48.00	0.00	48.00	2.78	3.04	0.00	42.18	
11/10 11:12	MURPHY #7449	CARTHAGE, TN	Pealer, Ashl	46119 Unld Reg	15.067	3.199	48.20	0.00	48.20	2.76	3.01	0.00	42.43	
11/16 13:32	MURPHY #7027	COOKEVILLE, TN	Pealer, Ashl	46430 Unld Reg	15.187	3.229	49.04	0.00	49.04	2.78	3.04	0.00	43.22	
11/18 06:25	Pilot Oil #265	Cookeville, TN	Phillips, St	46783 Unld Reg	13.017	3.159	41.12	0.00	41.12	2.38	2.60	0.00	36.14	
11/21 12:00	MURPHY #6959	SPARTA, TN	Pealer, Ashl	47006 Unld Reg	11.464	3.149	36.30	0.00	36.30	2.10	2.29	0.00	31.71	
11/28 16:17	Pilot Oil #265	Cookeville, TN	Pealer, Ashl	47372 Unld Reg	14.221	2.999	42.65	0.00	42.65	2.60	2.84	0.00	37.21	
11/30 16:42	Pilot Oil #265	Cookeville, TN	Pealer, Ashl	47652 Unld Reg	13.201	2.999	39.59	0.00	39.59	2.42	2.64	0.00	34.53	

Card: 0069 Monthly Totals		23.50MPG	0.12CPM	2288	97.352		304.70	0.00	304.70	17.82	19.46	0.00	267.42	
Card: 0069 YTD Totals		349.33MPG	0.01CPM	410958	1,176.404		3,866.38	0.00	3,866.38				3,415.84	

Card: 0070														
Unit: WEBB, LARRY			Beginning Odom:	39850										
11/03 05:54	MAPCO #3063	SMITHVILL, TN	WEBB, LARRY	39856 Unld Reg	14.133	3.269	46.20	0.43	45.77	2.59	2.83	0.00	40.35	
11/07 06:28	MAPCO #3063	SMITHVILL, TN	WEBB, LARRY	38925 Unld Reg	14.466	3.249	47.00	0.00	47.00	2.65	2.89	0.00	41.46	O
11/09 06:21	MAPCO #3063	SMITHVILL, TN	WEBB, LARRY	39985 Unld Reg	7.602	3.249	24.70	0.00	24.70	1.39	1.52	0.00	21.79	
11/14 17:24	MAPCO #3063	SMITHVILL, TN	WEBB, LARRY	40585 Unld Reg	17.847	3.289	58.70	1.55	57.15	3.27	3.57	0.00	50.31	
11/18 06:23	MAPCO #3063	SMITHVILL, TN	WEBB, LARRY	40895 Unld Reg	17.072	3.289	56.15	3.71	52.44	3.12	3.41	0.00	45.91	
11/22 17:28	MAPCO #3063	SMITHVILL, TN	WEBB, LARRY	41275 Unld Reg	16.135	3.219	51.94	2.40	49.54	2.95	3.23	0.00	43.36	
11/29 17:36	MAPCO #3063	SMITHVILL, TN	WEBB, LARRY	42875 Unld Reg	10.696	3.089	33.04	0.03	33.01	1.96	2.14	0.00	28.91	

Card: 0070 Monthly Totals		40.39MPG	0.07CPM	3956	97.951		317.73	8.12	309.61	17.93	19.59	0.00	272.09	
Card: 0070 YTD Totals		43.65MPG	0.07CPM	41454	949.697		3,206.74	46.84	3,159.90				2,794.17	

Card: 0071														
Unit: BLUE TAURUS			Beginning Odom:	117033										
11/01 17:16	MURPHY #7008	COOKEVILLE, TN	Kupferer, Da	117387 Unld Reg	11.688	3.259	38.09	0.00	38.09	2.14	2.34	0.00	33.61	
11/09 07:34	BREADBOX #58	COOKEVILLE, TN	Kupferer, Da	117999 Unld Reg	12.772	3.239	41.37	0.00	41.37	2.34	2.55	0.00	36.48	
11/19 08:25	MURPHY #7027	COOKEVILLE, TN	Kupferer, Da	117837 Unld Reg	12.802	3.159	40.44	0.00	40.44	2.34	2.56	0.00	35.54	O
11/29 12:07	BREADBOX #58	COOKEVILLE, TN	Kupferer, Da	118083 Unld Reg	11.106	3.039	33.75	0.00	33.75	2.03	2.22	0.00	29.50	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005100

Account #: [REDACTED]
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 9
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0071 Monthly Totals		25.06MPG	0.11CPM	1212		48.368	153.65	0.00	153.65	8.85	9.67	0.00	135.13	
Card: 0071 YTD Totals		337.61MPG	0.01CPM	199278		590.253	1,954.94	0.94	1,954.00				1,727.92	
Card: 0072														
Unit: 2011 FORD TRUCK			Beginning Odom:	27419										
11/07 14:24 BREADBOX #58	COOKEVILL, TN	Krauss, Lori	27740 Unld Reg	15.584	3.179		49.54	0.00	49.54	2.85	3.12	0.00	43.57	
11/09 16:34 Love's Travel S	Baxter, TN	Krauss, Lori	28026 Unld Reg	13.151	3.259		42.86	0.00	42.86	2.41	2.63	0.00	37.82	
11/14 10:56 Algood 111 Shel	Cookevill, TN	Krauss, Lori	28336 Unld Reg	14.461	3.259		47.13	0.00	47.13	2.65	2.89	0.00	41.59	
11/20 09:55 Algood 111 Shel	Cookevill, TN	Krauss, Lori	28649 Unld Reg	16.177	3.199		51.75	0.00	51.75	2.96	3.24	0.00	45.55	
11/26 12:19 Algood 111 Shel	Cookevill, TN	Krauss, Lori	28924 Unld Reg	14.669	3.159		46.34	0.00	46.34	2.68	2.93	0.00	40.73	
11/29 08:21 BREADBOX #58	COOKEVILL, TN	Krauss, Lori	29251 Unld Reg	16.268	3.049		49.60	0.00	49.60	2.98	3.25	0.00	43.37	
Card: 0072 Monthly Totals														
Card: 0072 YTD Totals		20.29MPG	0.14CPM	1832		90.310	287.22	0.00	287.22	16.53	18.06	0.00	252.63	
		111.08MPG	0.03CPM	147265		1,325.756	4,417.57	15.48	4,402.09				3,894.39	
Card: 0073														
Unit: 2004 CHRYSLER VAN			Beginning Odom:	178885										
11/08 15:38 Pilot Oil #295	Morristow, TN	Holloway, La	178420 Unld Reg	17.505	3.199		56.00	0.00	56.00	3.20	3.50	0.00	49.30	
11/15 08:41 Love's Travel S	Baxter, TN	Krauss, Lori	178738 Unld Reg	14.008	3.199		44.81	0.98	43.83	2.56	2.80	0.00	38.47	
11/18 09:35 Love's Travel S	Baxter, TN	Krauss, Lori	178952 Unld Reg	11.333	3.159		35.80	0.91	34.89	2.07	2.27	0.00	30.55	
11/22 14:13 Pilot Oil #411	Lebanon, TN	Krauss, Lori	179324 Unld Reg	17.141	3.039		52.09	0.00	52.09	3.14	3.43	0.00	45.52	
11/26 16:08 Love's Travel S	Baxter, TN	Krauss, Lori	179681 Unld Reg	17.551	3.059		53.69	0.00	53.69	3.21	3.51	0.00	46.97	
Card: 0073 Monthly Totals														
Card: 0073 YTD Totals		20.58MPG	0.13CPM	1596		77.533	242.39	1.89	240.50	14.18	15.51	0.00	210.81	
		24.19MPG	0.12CPM	17206		711.264	2,383.48	6.15	2,377.33				2,104.92	
Card: 0074														
Unit: 2011 Ford Escape			Beginning Odom:	13954										
11/01 09:52 Lead Lap I	Cookevill, TN	Godsey, LaNe	14237 Unld Reg	13.665	3.359		45.90	1.67	44.23	2.50	2.73	0.00	39.00	
11/03 13:35 Pilot Oil #411	Lebanon, TN	Godsey, LaNe	14510 Unld Reg	12.743	3.139		40.00	0.00	40.00	2.33	2.55	0.00	35.12	
11/09 08:20 Lead Lap II	Cookevill, TN	Godsey, LaNe	14610 Unld Reg	13.992	3.359		47.00	0.66	46.34	2.56	2.80	0.00	40.98	
11/21 07:11 Lead Lap II	Cookevill, TN	Godsey, LaNe	15092 Unld Reg	16.363	3.239		53.00	2.26	50.74	2.99	3.27	0.00	44.48	
11/30 14:36 BREADBOX #58	COOKEVILL, TN	Godsey, LaNe	15413 Unld Reg	15.304	3.039		46.51	0.00	46.51	2.80	3.06	0.00	40.65	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005101

Account #: 43321
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 10
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0074 Monthly Totals		20.25MPG	0.14CPM	1459		72.067	232.41	4.59	227.82	13.18	14.41	0.00	200.23	
Card: 0074 YTD Totals		58.48MPG	0.35CPM	42970		734.752	2,525.99	39.37	2,486.62				2,205.20	
Card: 0075														
Unit: 2011 FORD ESCAPE			Beginning Odom:	11723										
11/02 13:41 BREADBOX #58	COOKEVILLE, TN	PEALER, KATH	12134 Unld Reg	15.633	3.199		50.01	0.00	50.01	2.86	3.13	0.00	44.02	
11/07 13:48 MURPHY #7008	COOKEVILLE, TN	PEALER, KATH	12669 Unld Reg	11.147	3.139		34.99	0.00	34.99	2.04	2.23	0.00	30.72	
11/14 13:18 BREADBOX #58	COOKEVILLE, TN	PEALER, KATH	13031 Unld Reg	15.560	3.239		50.40	0.10	50.30	2.85	3.11	0.00	44.34	
11/18 16:50 MURPHY #7027	COOKEVILLE, TN	PEALER, KATH	13485 Unld Reg	12.662	3.159		40.00	0.00	40.00	2.32	2.53	0.00	35.15	
11/22 14:57 MURPHY #7027	COOKEVILLE, TN	PEALER, KATH	13769 Unld Reg	12.507	3.119		39.01	0.00	39.01	2.29	2.50	0.00	34.22	
Card: 0075 Monthly Totals		30.23MPG	0.09CPM	2041		87.509	214.41	0.10	214.31	12.36	13.50	0.00	188.45	
Card: 0075 YTD Totals		27.21MPG	0.11CPM	16016		588.623	1,955.63	0.93	1,954.70				1,729.25	
Card: 0076														
Unit: 2011 FORD EXPLORER			Beginning Odom:	11735										
11/03 17:38 BREADBOX #58	COOKEVILLE, TN	BETTERTON, L	17773 Unld Reg	18.287	3.199		58.50	0.00	58.50	3.35	3.66	0.00	51.49	
11/09 17:40 BREADBOX #58	COOKEVILLE, TN	BETTERTON, L	13000 Unld Reg	18.725	3.239		60.65	0.00	60.65	3.43	3.75	0.00	53.47	O
11/15 09:53 BREADBOX #58	COOKEVILLE, TN	BETTERTON, L	13343 Unld Reg	17.444	3.239		56.50	1.37	55.13	3.19	3.49	0.00	48.45	O
11/21 17:00 T-MART 2	COOKEVILLE, TN	BETTERTON, L	14533 Unld Reg	18.134	3.199		58.01	2.24	55.77	3.32	3.63	0.00	48.82	O
11/30 17:50 MAPCO #7460	COOKEVILLE, TN	BETTERTON, L	14617 Unld Reg	17.986	3.039		54.66	0.00	54.66	3.29	3.60	0.00	47.77	O
Card: 0076 Monthly Totals		66.66MPG	0.04CPM	6036		90.576	288.32	3.61	284.71	16.58	18.13	0.00	250.00	
Card: 0076 YTD Totals		136.73MPG	0.02CPM	119999		877.648	2,942.14	18.88	2,923.26				2,587.09	
Card: 0077														
Unit: 2011 GRAND CARAVAN			Beginning Odom:	9573										
11/06 19:09 KROGER FUEL #88	COOKEVILLE, TN	STOUT, GINGE	9211 Unld Reg	15.674	3.139		49.20	0.00	49.20	2.87	3.13	0.00	43.20	O
11/13 16:42 MINIT MART #138	COOKEVILLE, TN	STOUT, GINGE	10024 Unld Reg	15.377	3.199		49.19	0.00	49.19	2.81	3.08	0.00	43.30	
11/18 16:40 MAPCO #1024	COOKEVILLE, TN	STOUT, GINGE	10234 Unld Reg	16.196	3.199		51.81	2.06	49.75	2.96	3.24	0.00	43.55	
11/23 15:33 BREADBOX #58	COOKEVILLE, TN	Mayberry, Ro	1043 Unld Reg	13.671	3.119		42.64	0.00	42.64	2.50	2.73	0.00	37.41	O
11/28 12:52 MURPHY #7027	COOKEVILLE, TN	STOUT, GINGE	10703 Unld Reg	17.372	3.039		52.79	0.00	52.79	3.18	3.47	0.00	46.14	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005102

Account #: 407221
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 11
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
Card: 0077 Monthly Totals	136.46MPG	0.32CPM	10683	78.289		245.63	2.06	243.57	14.32	15.65	0.00		213.60	
Card: 0077 YTD Totals	35.59MPG	0.08CPM	22342	627.788		2,067.97	2.90	2,065.07					1,824.62	
Card: 0078														
Unit: 2011 Ford Explorer			Beginning Odom:	5476										
11/07 08:57 Love's Travel S	Baxter, TN	TRAMEL, LISA	5761 Unld Reg	17.312	3.159	54.69	0.00	54.69	3.17	3.46	0.00		48.06	
11/16 09:28 BREADBOX #58	COOKEVILLE, TN	TRAMEL, LISA	5931 Unld Reg	11.806	3.239	38.24	0.62	37.62	2.16	2.36	0.00		33.10	
11/16 12:51 MURPHY #6959	SPARTA, TN	TRAMEL, LISA	6140 Unld Reg	11.777	3.169	37.32	0.00	37.32	2.16	2.36	0.00		32.80	
11/22 08:34 Love's Travel S	Baxter, TN	TRAMEL, LISA	6337 Unld Reg	10.342	3.159	32.67	0.85	31.82	1.89	2.07	0.00		27.86	
11/28 09:38 Love's Travel S	Baxter, TN	TRAMEL, LISA	5618 Unld Reg	16.267	3.059	49.76	0.00	49.76	2.98	3.25	0.00		43.53	
Card: 0078 Monthly Totals	16.92MPG	0.16CPM	1142	67.504		212.68	1.47	211.21	12.36	13.50	0.00		185.35	
Card: 0078 YTD Totals	17.29MPG	0.17CPM	7814	451.952		1,475.80	7.14	1,468.66					1,295.55	
Card: 0079														
Unit: 2010 Edge Ford			Beginning Odom:	21437										
11/01 17:49 BREADBOX #58	COOKEVILLE, TN	Ray, Patty	21763 Unld Reg	16.303	3.219	52.48	0.00	52.48	2.98	3.26	0.00		46.24	
11/07 17:41 BREADBOX #58	COOKEVILLE, TN	Ray, Patty	22095 Unld Reg	16.707	3.179	53.11	0.00	53.11	3.06	3.34	0.00		46.71	
11/14 12:54 Lead Lap I	Cookeville, TN	Ray, Patty	22370 Unld Reg	15.716	3.359	52.79	2.38	50.41	2.88	3.14	0.00		44.39	
11/18 17:14 BREADBOX #58	COOKEVILLE, TN	Ray, Patty	2263 Unld Reg	13.517	3.179	42.97	0.98	41.99	2.47	2.70	0.00		36.82	
11/25 15:35 Lead Lap I	Cookeville, TN	Ray, Patty	22999 Unld Reg	16.352	3.259	53.29	2.15	51.14	2.99	3.27	0.00		44.88	
Card: 0079 Monthly Totals	275.70MPG	0.01CPM	21669	78.595		254.64	5.51	249.13	14.38	15.71	0.00		219.04	
Card: 0079 YTD Totals	85.48MPG	0.03CPM	25871	302.647		970.47	8.79	961.68					845.77	
Card: 0080														
Unit: 2004 Ford Ranger			Beginning Odom:	11004										
11/02 07:40 Kwik N Ezy	Smithville, TN	Webb, Brad	110282 Unld Reg	14.686	3.269	48.01	0.55	47.46	2.69	2.94	0.00		41.83	
11/07 09:09 Kwik N Ezy	Smithville, TN	Webb, Brad	110593 Unld Reg	15.086	3.248	49.00	0.00	49.00	2.76	3.02	0.00		43.22	
11/14 12:33 Kwik N Ezy	Smithville, TN	Webb, Brad	110885 Unld Reg	14.594	3.289	48.00	1.21	46.79	2.67	2.92	0.00		41.20	
11/18 18:21 Kwik N Ezy	Smithville, TN	Webb, Brad	111156 Unld Reg	16.722	3.289	55.00	3.57	51.43	3.06	3.34	0.00		45.03	
11/23 08:04 Kwik N Ezy	Smithville, TN	Webb, Brad	111379 Unld Reg	11.498	3.218	37.00	1.02	35.98	2.10	2.30	0.00		31.58	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005103

Account #: 21
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 12
 REPORT #: 1803019
 REPORT DATE: 12/01/11

Date/Time	Merchant	City, St	Driver Name/ P O Number	Odom Prod Desc	Gal/Qty	Pump Price	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due	Exc Code
11/29 10:51	Kwik N Ezy	Smithvill, TN	Webb, Brad	111614 Unld Reg	12.306	3.088	38.00	0.00	38.00	2.25	2.46	0.00	33.29	
<hr/>														
Card: 0080 Monthly Totals	1,185.15MPG		0.00CPM	100610	84.892		275.01	6.35	268.66	15.53	16.98	0.00	236.15	
Card: 0080 YTD Totals	291.78MPG		0.01CPM	104670	358.730		1,142.59	9.66	1,132.93				995.53	

DESCRIPTION OF EXCEPTION CODES:

F = Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R = Return V = Voice Authorization X = Void

All times are Central Time Zone

PRR 0005104

Account #: 409221
 UPPER CUMBERLAND DEV DISTRICT
 SHERRY THURMAN
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TN 38506
 PHONE: (931)432-4111
 FAX: (931)432-6010



Transaction Activity Report
 MSC 30425
 P. O. BOX 415000
 NASHVILLE, TN 37241-5000

PAGE: 13
 REPORT #: 1803019
 REPORT DATE: 12/01/11

	MPG	CPM	Odom	Gal/ Qty	Receipt Total	Discount	Net Amount	Fed Tax	State Tax	Misc Tax/ Freight	Amount Due
Fleet Monthly Totals	138.80MPG	0.02CPM	324823	2,340.281	7,469.31	80.44	7,388.87	428.25	468.07	0.00	6,492.55
Fleet YTD Totals	309.58MPG	0.01CPM	8653855	27,953.497	93,600.60	545.82	93,054.78				82,345.70

Please Pay This Amount: **6,492.55**

Fuel Summary

	<i>Regular</i>	<i>Regular Unleaded</i>	<i>Premium Unleaded</i>	<i>Plus Unleaded</i>	<i>Diesel</i>	<i>Diesel Offroad</i>	<i>Other</i>
<i>DOLLARS</i>	0.00	6,140.34	277.87	31.12	0.00	0.00	43.22
<i>Gallons</i>	0.000	2,221.248	91.844	10.670	0.000	0.000	16.519
<i>CPG</i>	0.00000	2.76436	3.02546	2.91659	0.00000	0.00000	2.61638

PRR 0005105

Public Notice

Bid Opening

The Upper Cumberland Development District will accept bids until August 12, 2011, 10:00 a.m., at 1225 South Willow Avenue, Cookeville, TN 38506 on the following:

1. 2010 Crossover Vehicle with the following minimum equipment:

- Power Windows – Door Locks
- AM/FM Radio – Single CD Player
- All Wheel Drive
- 4-Door
- Automatic Transmission
- V6 Engine
- Cloth Interior
- Not to exceed 25,000 miles

The Upper Cumberland Development District reserves the right to reject any or all bids. Further information contact Larry Webb at 931-432-4111.

This sale is subject to the terms shown on any applicable recorded plat; any unpaid restrictive covenants, easements, or setback lines that are applicable; any statutory redemption of any governmental agency, state or federal prior liens or encumbrances as well as any priority by a fixture filing; and to the effect that an accurate survey of the premises might disavow any claim an interest in the referenced property; n Booher, HSBC Bank NA; David Booher

held pursuant to this may be rescinded at the or Trustee's option at the day of the sale to day, time, and place without further publication announcement at the place for the sale set above. W&A No. 720

July 15, 2011

& ASSOCIATES,

or Trustee

lie Wallace

ALE INFORMATION,
NW.MYFIR.COM

n d
EALTYTRAC.COM
7/21, 28, 8/4

"advertise"
nes from Latin
"to" or "toward". "Vart" means "to
o advertise means to turn people
ou, your products or services.
dvertise in the
RALD-CITIZEN &
NAL BUYERS GUIDE
people toward your business.
3715 for more information.

half inch rebar, and being the corner with Dietz; running thence with the Dietz line as follows: North 74 degrees 07 minutes 41 seconds West 148.14 feet to W.F.P., North 49 degrees 25 minutes 05 seconds West 173.32 feet, to a 4 inch Ironwood, North 23 degrees 00 minutes 38 seconds West 81.12 feet to a 14 inch Cedar and North 33 degrees 18 minutes 44 seconds West 253.93 feet to a half inch rebar in the south margin of said Poplar Grove Road; running hence with the south and/or southeastwardly margin of Poplar Grove Road North 85 degrees 37 minutes 12 seconds East 54.13 feet to a half inch rebar therein, and continuing with the arc of said margin of said Poplar Grove Road 325.69 feet to half inches rebar therein (curve date: Radius 800.00 feet; Delta 23 degrees 19 minutes 32 seconds; Arc 325.69 feet; Chord Bearing North 73 degrees 57 minutes 25 seconds East; Chord 323.44 feet) and continuing with said margin of said Poplar Grove Road North 62 degrees 17 minutes 39 seconds East 172.06 feet to the point of beginning; containing 5.769 acres, more or less; and being Tract 1 as shown by survey plat of James E. Helton, Clinton Engineering, Registered Land Surveyor, Tennessee Number 1749, which survey plat is dated 4-17-96.

ALSO KNOWN AS: 3697 Poplar Grove Road, Cookeville, Tennessee 38506

The HB 3588 letter was mailed to the borrower(s) pursuant to Tennessee Code Annotated 35-5-117. This sale is subject to all matters shown on any applicable recorded plat; any unpaid taxes; any restrictive covenants, easements, or setback lines that may be applicable; any statutory rights of redemption of any governmental agency, state or federal; any prior liens or encum-

ter Plan. A copy of the Master Plan with all trail specifications may be viewed at Monterey City Hall.

All bidders must be licensed general contractors as required by the Contractor's Licensing Act of 1976 of the General Assembly of the State of Tennessee, and qualified for the type of construction being bid upon. Bidders will be required to provide contractor's license number and expiration date.

The Owner reserves the right to reject any or all bids and/or to waive informalities.

This project is funded by a grant through the Tennessee Department of Environment and Conservation Recreation Trails Program, RTP Project number GG-1134622-00.

8/4

PUBLIC NOTICE BID OPENING

The Upper Cumberland Development District will accept bids until August 12, 2011, 10:00 a.m. at 1225 South Willow Avenue, Cookeville, TN 38506 on the following:

- 2010 Crossover Vehicle with the following minimum equipment:
Power Windows - Door Locks AM/FM radio - Single CD Player
all Wheel Drive
4-Door
Automatic Transmission
V6 Engine
Cloth Interior
Not to exceed 25,000 miles

The Upper Cumberland Development District reserves the right to reject any or all bids. Further information contact Larry Webb at 931-432-4111.

8/4



OPEN HOUSE: SUN - JULY 31
2:00 - 4:00 PM
open house for real estate only

** HOME SELLS 1st @ 10:00 AM **

You will be proud to call 570 Jamestown Road your new home! The Thomas's purchased this home brand new and have kept it in like-new condition and beautifully decorated. They are re-locating to a condo and will be selling this home at ABSOLUTE AUCTION...No minimums! No reserves!!! This fine brick home contains 4 or 5 bdrms (the large bonus room upstairs is currently a bdrm), 2 1/2 baths, 2 car garage, sitting room, formal dining room, large kitchen w/ eating area, huge main level Master bedroom, 2 CH&A units, 2 new water heaters, approx. 3056± sq ft of living space, a small picturesque brook running through back yard, & much more!



Antique marble top dresser w/ glove drawers (belongs to Mrs. Thomas mother) • antique mirrored washstand/dresser • Magnavox 19" tv • dining table with ext. leaf & 6 chairs • square wall mirror • Breakfront china cabinet • buffet cabinet • 2 drawer server • plant stand • kitchen dining table & 6 chairs • Kenmore side-by-side refrig / freezer w/ ice maker (white) • 2 pc bedroom suite • Queen size poster bed & dresser • brass desk lamp • two-drawer night stand • 2 lamps • butlers rack • misc. linens & towels • two-cushion couch • 2 matching lamp tables • Japanese hand-painted lamp • Oriental framed prints • Circular glass top coffee table • easy chair • brass candle stick pair • brass planter • Apothecary floor chest • golf club set & bag - Taylor Burnes driver • Calloway Big Bertha driver, Calloway Big Bertha irons, sand wedge, umbrella, balls, etc. • framed prints • 3X12 entry rug • Sharp microwave • Magnavox 13" tv • 4 slice toaster • baker's rack • 3 bar stools • paper shredder w/ bin • brooms/mops • small step ladder • 6' fiberglass ladder • pvc hand cart • misc. lawn tools • Toro electric blower • 2 wheel garden cart • 3 pairs Foot Joy golf shoes (sz 10) • Sony color tv • 2 matching lamp tables • 3 lamp tables • Panasonic boom box • misc books • easy chair • woven foot stool • side table • wall table • floor lamp • rectangular coffee table • 3 brass candle stands • patio furniture - table & 4 chairs • plant carts • metal / glass top hall table • framed Titan's print: Sept 12, 1999 • bamboo desk • sewing basket • chaise lounge and ottoman • spool frame baby crib • clothes hamper • Christmas decorations • 4 step folding ladder • 2 folding tables • wreaths • oval table • many framed prints / drawings / pictures • hose reel & hose & other misc items. SEE LIST & COLOR PHOTOS ON WEBSITE BELOW.

McWILLIAMS
REALTY & AUCTION

PHOTOS & INFO ARE ALWAYS AT
MCWILLIAMS AUCTIONS.COM
675 S. JEFFERSON AVE - COOKEVILLE, TN.
526-3331 877-506-3331 FIRM 82470

- 015 In Memory
- 815 Income Property
- 325 Insurance
- 330 Investments
- 205 Jobs Wanted
- 001 Legals
- 605 Livestock, Poultry
- 050 Lost and Found
- 840 Lots, Acreage & R
- 710 Misc. For Rent
- 510 Misc. For Sale
- 505 Misc. Wanted
- 735 Mobile Home Spar
- 730 Mobile Homes For
- 845 Mobile Homes For
- 320 Money Wanted
- 410 Motorcycles & ATV
- 525 Nuts & Treats
- 040 Offers For Senior C
- 830 Open Houses
- 140 Other
- 120 Painting, Wallpaper
- 030 Personal Notices
- 121 Pest Control
- 545 Pets & Supplies
- 122 Plumbing
- 745 Property Managem
- 005 Public Notices
- 850 Real Estate Agents
- 810 Real Estate For Tra
- 805 Real Estate Wanted
- 415 Recreation Vehicles
- 125 Remodeling & Repa
- 715 Rooms For Rent
- 277 Sales Employment
- 290 Schools & Instructi
- 127 Sheetrock, Drywall
- 025 Special Notices
- 020 Statewide Classified
- 620 Tobacco Base For F
- 625 Tobacco Base Want
- 405 Trailers, Misc. Equip
- 130 Tree Service and Re
- 550 Trees, Plants, Flowe
- 283 Trucking Employme
- 430 Trucks For Sale
- 727 Vacation Rentals
- 520 Want To Swap
- 705 Wanted To Rent
- 135 Yard Work and Relat

TO PLACE YOUR AD
526-971

Herald-Citi
We've Got It!
1300 Neal Street
Cookeville, Tennessee

Upper Cumberland Development District
1225 South Willow Avenue
Cookeville, TN 38501
931-432-4111

Patricia Ann Ray
[REDACTED]

Algood, TN 38506
931-644-4111

Bid Submission for SUV

2010 Ford Edge SE
19,000 miles
Traction Control
Cruise Control
Ford Sync/ Hands Free Phone
CD/ MP3 Player
Power Windows/Power Door Locks
Automatic Transmission
Regular Service by Ford Dealership only

Sell Price \$22,500.

Bid Minutes August 12, 2011
10:00 a.m.

August 12, 2011

The Upper Cumberland Development District open bid proposal August 12, at 10:00 a.m. 2011 on a 2010 Crossover Vehicle. Only one bid was received. A bid from Patty Ray was submitted in the amount of \$22,500. Ms. Ray's bid was accepted.

Present:
Larry Webb
Sherry Thurman

Home > Used Cars > Ford > Edge > 2010 Ford Edge SUV

Save | Email | Share | RSS | Newsletter

ADVERTISEMENT

VEHICLE SPOTLIGHT

SPONSORED CONTENT

VEHICLE SPOTLIGHT

SPONSORED CONTENT

VEHICLE SPOTLIGHT

SPONSORED CONTENT

2011 Buick Encore



Better hwy fuel economy (EPA est. 24 MPG) than any other 8-passenger crossover.*

Roll over for more information

LEARN MORE

All New 2011 Acadia Denali



The Denali of crossovers includes heated and cooled front leather seating.

LEARN MORE

2011 Cadillac SRX



Standard Premium Care Maintenance for 4 years/50,000 miles.*

Roll over for more information

*Roll over for more information

2010 Ford Edge SUV

Save

Like

0

Edmunds Review

Consumer Reviews

Features & Specs

Safety

Reliability



Photos

Videos

360

Consumer reviews:

Fuel economy: 18 city/25 hwy mpg

Simplified Pricing Worksheet

True Cost to Own®: \$39,877
(5 Year Estimate) [View Details](#)

Most Recent Edmunds Road Tests

Available Models

Use the Edmunds Pricing System to help you get the best deal:

SE

- 3.5L V6 engine
- Automatic transmission
- Up to 18 city/25 hwy mpg
- MP3 Player
- Side/Curtain Airbags
- Stability Control
- Traction Control
- Bluetooth (Optional)
- iPod input (Optional)
- Satellite radio (Optional)

[View photos](#)[View All Features & Specs](#)

Used TMV from \$21,541

[Find 2010 Ford Edge SUV Listings Near You](#)

What Edmunds Says

The 2010 Ford Edge is a solid entry in the midsize crossover SUV category, but it wouldn't be our first choice.

Pros

Quiet and roomy cabin, comfortable ride, Sync system, lots of standard safety equipment, strong crash test scores.

Cons

Mediocre braking distances, unresponsive transmission, antiquated stereo/climate controls, some cheap interior bits.

[Read full review](#)

Used TMV from \$21,541



[See New SUVs in this Price Range](#)

Best Place

Get Up To **\$3,000** Cash Back*

Roll over for info

MyLocalFordStore.com

New Sedans in this Price Range

[2011 Mitsubishi Galant](#)[2011 Honda Accord](#)[2012 Chevrolet Malibu](#)[2011 Mercury Milan](#)[2012 Nissan Sentra](#)

ADVERTISEMENT

[Visit Ford.com](#)

- Build Your Own
- See Special Offers
- Request a Quote

Sponsored by Drive smart.

Used Car Resources

[10 Steps to Buying a Used Car](#)[10 Steps to Selling Your Car](#)[Research Certified Pre-Owned Programs](#)[Used Car VIN Information](#)[How To Close a Used Car Sale](#)[Search Used Car Listings in Your Area](#)

ADVERTISEMENT

LEGROOM

The stylish and fuel-efficient Buick Encore has seating for up to eight.

BUICK [EXPLORE ENCORE](#)

Research Models

Ford

Edge SUV

2011.

SE Fleet

- 3.5L V6 engine
- Automatic transmission
- Up to 17 city/23 hwy mpg
- All-wheel drive
- MP3 Player
- Side/Curtain Airbags
- Stability Control
- Traction Control
- Bluetooth (Optional)
- iPod Input (Optional)
- Satellite radio (Optional)

[View All Features & Specs](#)[View photos](#)

Used TMV from \$22,019

[See New SUVs in this Price Range](#)

Recently Viewed

[2010 Ford Edge SUV](#)
TMV from \$21,541☐ [2011 Ford Edge SUV](#)
MSRP from \$27,640SEL

- 3.5L V6 engine
- Automatic transmission
- Up to 18 city/25 hwy mpg
- All-wheel drive
- MP3 Player
- Satellite radio
- Side/Curtain Airbags
- Stability Control
- Traction Control
- Navigation System (Optional)
- Bluetooth (Optional)
- iPod Input (Optional)
- DVD player (Optional)

[View All Features & Specs](#)[View photos](#)

Used TMV from \$23,603

[See New SUVs in this Price Range](#)Select your vehicles [COMPARE](#)Limited

- 3.5L V6 engine
- Automatic transmission
- Up to 18 city/25 hwy mpg
- All-wheel drive
- Bluetooth
- iPod Input
- Satellite radio
- Side/Curtain Airbags
- Stability Control
- Traction Control
- Navigation System (Optional)
- DVD player (Optional)

[View All Features & Specs](#)[View photos](#)

Used TMV from \$25,740

[See New SUVs in this Price Range](#)Sport

- 3.5L V6 engine
- Automatic transmission
- Up to 18 city/25 hwy mpg
- All-wheel drive
- Bluetooth
- iPod Input
- Satellite radio
- Side/Curtain Airbags
- Stability Control
- Traction Control
- Navigation System (Optional)
- DVD player (Optional)

[View All Features & Specs](#)[View photos](#)

Used TMV from \$26,658

[See New SUVs in this Price Range](#)**What's New for 2010**

There are only minor appearance and trim changes for the 2010 Ford Edge.

Introduction

The 2010 Ford Edge is like the poor guy waiting at a busy restaurant, watching anxiously as party after party gets seated before him. "It'll only be a few more minutes," says the hostess, but "a few" keeps changing to mean 30 or 40. Well, the Edge has been standing idly by for the past couple years as many of its Ford siblings have received a slew of much-needed updates and upgrades. The Edge's name can't be called soon enough, because a few tweaks here and there could dramatically improve this midsize crossover SUV's standing in an increasingly competitive segment.

The Edge at least starts with a solid foundation. It has ample room for five passengers, plus a cabin that is class-leading in terms of comfort and noise isolation. Its chassis is stout, providing an agreeable balance between ride and handling. It can also be packed with an abundance of standard and optional equipment, including Ford's latest Sync and Sirtus Travel Link technologies, which aren't offered by other manufacturers.



TENNESSEE DEPARTMENT OF REVENUE
VEHICLE TAXPAYER SERVICES DIVISION
MULTI-PURPOSE APPLICATION

This is your new registration.
Must be kept in your vehicle
at all times.

NEW OR CURRENT TITLE NUMBER 84262101		TRANSACTION CODE 001	REGISTRATION ONLY NUMBER	
OWNER INFORMATION *LEGAL STATUS: 1 (AND) 2 (OR) <input type="checkbox"/> ENTER NAME CODE IN BOX 1 (SAME) 2 (DIFFERENT) 3 (MULTIPLE LAST NAMES) 4 (COMPANY) 5 (OVER 28 CHARACTERS) 5 MAO <input checked="" type="checkbox"/> ILU <input checked="" type="checkbox"/>				
LAST NAME UPPER CUMBERLAND DEVELOPMENT DIST		FIRST NAME 1225 S WILLOW AVE		
ADDRESS 1 (MAILING) 1225 S WILLOW AVE		ADDRESS 2 (PHYSICAL)		
CITY COOKEVILLE		STATE TN	ZIP CODE 38506	
CITY OF RESIDENCE/PRINCIPAL BUS OR INDRP LOCATION PUTNAM 071		PURCHASE DATE 09/15/2011	*LEASED <input type="checkbox"/> *SERVICE OPTIONS <input type="checkbox"/> SEE REVERSE SIDE FOR INSTRUCTIONS	TELEPHONE # 931-432-4111
*PLACARD/HEARING IMPAIRED CLS/YR 0				
*INSURANCE POLICY #				

VEHICLE INFORMATION		VIN 832803		MAKE FORD	MODEL EDG	YEAR 2010	BODY UT	TITLE BRAND - list the appropriate code (1) NEW (2) RECONSTRUCTED VEHICLE (3) USED (4) FLOOD DAMAGE (5) DEMO (6) SPECIALLY CONSTRUCTED (7) PARTS ONLY	CODE U	TYPE OF FUEL - list the appropriate code GAS (1) DIESEL (2) ELECTRIC/HYBRID (3) PROPANE (4)	CODE 1
SURRENDERED TITLE # 81230416		STATE TN	PREVIOUS STATES TITLED	VEHICLE USE P	VEHICLE TYPE A	CURRENT MILEAGE 19722	ODOMETER ACTUAL (0) NOT ACTUAL (3) INDICATOR OVER 10 YRS / 18,000 LBS (1) (List one) IN EXCESS OF MECHANICAL LIMITS (0)	CODE 0			
COLOR CODE (enter appropriate code) UPPER L	MOBILE HOME LGTH	WIDTH	# AXLES	GROSS VEHICLE WEIGHT	*VEHICLE TRADE-IN DESCRIPTION		COMPANY VEHICLE #				

PLATE INFORMATION *required for Title and Registration and Registration Only Transactions SEE REVERSE SIDE FOR COMPLETE INSTRUCTIONS							
PLATE # (1) 0178AG	CLASS CODE/ISSUE YR (1)(3) 3620/2001	VALIDATION # (1) 5392916	COUNTY STICKER # (1)	CITY STICKER # (1)(2)	*PLATE # (TRADE IN) (2)	CLASS CODE/ISSUE YR (2)	EXPIRATION DATE (1)(2)(3) 09/30/2012
TDR STICKER # (4)	TEMP OPERATOR PERMIT # (3)	# OF SEATS (5)	ZONE (COUNTY NAME) (5)	USDOT / REGISTRANT # (7)	MOTOR CARRIER # (8)		

LIEN INFORMATION (if lien present)	
LIEN CODE	FIRST LIENHOLDER
STREET	
CITY	
STATE	
ZIP CODE	
LIEN CODE	SECOND LIENHOLDER
STREET	
CITY	
STATE	
ZIP CODE	

*LESSEE / REGISTRANT INFORMATION (OWNER OF PLATE)		LEGAL STATUS <input type="checkbox"/>	NAME CODE <input type="checkbox"/>	MAO <input type="checkbox"/>	ILU <input type="checkbox"/>
NAME		NAME			
ADDRESS		CITY			
		STATE			
		ZIP CODE			

VEHICLE COST / TAX INFORMATION *required for Title & Registration Transactions				
SALE PRICE	TRADE IN ALLOWANCE	TAXABLE AMOUNT	SALE TAX PAID	*TAX EXEMPTION REASON / SALES TAX # GOV EXEMPT
DEALER NAME		DEALER ADDRESS		DEALER #

*Required for Duplicate Title - T.C.A. 55-3-116 (submit illegible or altered Certificate of Title)				
<input type="checkbox"/> LOST	<input type="checkbox"/> STOLEN	<input type="checkbox"/> MUTILATED	<input type="checkbox"/> RTN'D DUE TO NON DELIVERY	<input type="checkbox"/> ALTERED
			<input type="checkbox"/> ILLEGIBLE	

Under penalties of perjury, I hereby certify all information provided is true and correct to the best of my knowledge, and acknowledge that it is not the responsibility of the Motor Vehicle Division or its assignees to determine the accuracy of the information provided by me or on my behalf.

SIGNATURE OF CERTIFIER/OWNER <i>Upper Cumberland Development District by [Signature]</i>	POWER OF ATTORNEY/AUTHORIZED SIGNATURE (IF APPLICABLE)	DATE 09/27/2011
---	--	---------------------------

INVOICE NUMBER 11270 @	COUNTY NAME PUTNAM	GO NUMBER 71	DATE OF APPLICATION 09/27/2011	BY AUTHORITY OF REGISTRAR OF MOTOR VEHICLES (COUNTY CLERK) WAYNE NABORS		MC
OFFICE USE ONLY REGISTRATION FEE 56.50	CREDIT	LEASE FEE	TRANS FEE	CLERK FEE 2.00	ISSUANCE FEE 9.00	TITLE FEE 5.50
COMPUTATION OF <input type="checkbox"/> SALES TAX <input type="checkbox"/> USE TAX	SALES OR USE TAX	SA TAX	LOCAL TAX	ADDITIONAL TAX	COLLECTED IN STATE OF	COUNTY WHEEL TAX
*SERVICE OPT FEE	ORGAN DONOR	POSTAGE	VER	ID / RESIDENCY VERIFICATION	*TOTAL FEES COLLECTED 73.00	

PPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Verizon Wireless
VERIZON

Account #:

17667
6/22/2011

Invoice	Description	Discount	Amount
9	phone	\$0.00	\$4,394.83
Total :		\$0.00	\$4,394.83

PPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER 17667

87-431/641

Four Thousand Three Hundred Ninety Four and 83/100 Dollars

THE
DER
Verizon Wireless
P.O. Box 660108
Dallas, TX 75266-0108

DATE
6/22/2011
AMOUNT
\$4,394.83
VOID AFTER 90 DAYS
EXECUTIVE DIRECTOR/BOARD MEMBER
BOARD MEMBER

PPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Verizon Wireless
VERIZON

Account #:

17667
17667
6/22/2011

Invoice	Description	Discount	Amount
659	phone	\$0.00	\$4,394.83
Total :		\$0.00	\$4,394.83

UPPER CUMBERLAND DEVELOPMENT DISTRICT

1225 South Willow
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010

Chairman:
Stephen Billrey
Vice Chairman:
John B. Mullins
Secretary:
Kenneth Copeland
Treasurer:
Billy Robbins
Executive Director:
Wendy Askins



PAYMENT VOUCHER

Date of Check 6-20-11 Amount 4,394.83 Check No. _____

Name of Payee Union

City, State, Zip _____

<u>P.O. Number or Service</u>	<u>Invoice Number</u>	<u>Date of Invoice</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

<u>Account Charged</u>	<u>Amount</u>
<u>1-63622-22400</u>	<u>4,394.83</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

[Signature]
Financial Director



P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
Log in to www.verizonwireless.com	807638356-00001	07/08/11
	Invoice Number	6592020151

Quick Bill Summary

May 14 - Jun 13

40000173 10 SP 2.680 **SNGLP T5 1 1813 38506-41586 1 4 E NSCH1303



UPPER CUMBERLAND DEVELOPMENT
WENDY ASKINS
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Previous Balance (see back for details)	\$4,995.95
Payment - Thank You	-\$4,995.95
Adjustments	-\$4.24
Credit Balance	-\$4.24
Monthly Access Charges	\$3,485.01
Usage Charges	
Voice	\$183.57
Messaging	\$101.15
Data	\$311.37
Verizon Wireless* Surcharges and Other Charges & Credits	\$59.49
Taxes, Governmental Surcharges & Fees	\$258.48
Total Current Charges	\$4,399.07

Change To Your Service

Thank you for your wireless business.
You recently made a change to your
service. Your new bill will reflect usage
from your last bill and service
adjustments resulting from the
plan/feature change.

Total Charges Due by July 08, 2011 **\$4,394.83**

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	Log in to www.verizonwireless.com	1.800.922.6204 or *611 from your wireless

PRR 0004484

Overview of Lines

						VZW				
			Account	Monthly		Surcharges	Taxes,			
			Charges	Access	Usage	and Other	Governmental			
			and Credits	Charges	Charges	Charges and	Surcharges			
					Equipment	Credits	and Fees		Total	
Charges for		Page			Charges				Charges	
		Number								
	418	Polly Donoho	4		\$75.98	\$9.99	---	\$1.94	\$7.93	\$95.84
	196	Diane Klaff	5		\$40.25	---	---	\$88	\$3.72	\$44.85
	208	Sherry Thurman	8		\$59.99	---	---	\$0.02	\$0.00	\$60.01
	370	Lewis Betterton	9		\$50.00	---	---	\$0.02	\$0.00	\$50.02
	462	Sherry Thurman	10		\$39.99	\$62.25	---	\$4.03	\$12.99	\$139.26
	541	Larry Webb	15		\$122.97	---	---	\$1.94	\$8.02	\$132.93
	163	Sherry Thurman	16		\$59.98	\$58.95	---	\$3.20	\$11.64	\$133.85
	021	Sherry Thurman	17		\$20.98	---	---	\$43	\$3.03	\$24.44
	395	Sherry Thurman	18		\$20.98	---	---	\$43	\$3.03	\$24.44
	823	Sherry Thurman	19		\$139.99	---	---	\$3.14	\$11.75	\$154.88
	871	Wendy Askins	20		\$52.99	\$2.99	---	\$1.33	\$6.16	\$63.47
	273	Wendy Askins	21		\$121.96	---	---	\$2.09	\$9.07	\$133.12
	516		22		\$86.00	\$91.35	---	\$2.54	\$17.52	\$191.41
	640	Cynthia Hembree	23		\$59.99	\$190.20	---	\$0.02	\$0.02	\$250.23
	120		24		\$9.99	---	---	\$43	\$1.99	\$12.41
	24	Lewis Betterton	25		\$59.99	---	---	\$0.02	\$0.00	\$60.01
	273	Upper Development District	26		\$140.98	\$41.44	---	\$3.14	\$17.39	\$202.95
	277	Wes C Roberson	27		\$55.98	\$40	---	\$1.39	\$6.00	\$63.77
	967	Ken Mayberry	28		\$79.98	---	---	\$1.33	\$5.87	\$87.18
	048	Amanda Maynard	29		\$80.98	\$2.80	---	\$1.33	\$5.66	\$90.77
	446	Lewis Betterton	30		\$50.00	---	---	\$0.02	\$0.00	\$50.02
	909	Susan McDonald	31		\$55.99	\$40.00	---	\$0.02	\$1.15	\$96.16
	945	Lewis Betterton	32		\$59.99	---	---	\$0.02	\$0.00	\$60.01
	498	Sherry Thurman	33		\$65.98	---	---	\$0.02	\$1.15	\$66.15
	529	Megan Moore	34		\$55.99	---	---	\$0.02	\$1.15	\$56.16
	924		35		\$50.00	---	---	\$0.02	\$0.00	\$50.02
	295	Cynthia Hembree	36		\$59.99	---	---	\$0.02	\$0.00	\$60.01
	347		37		\$59.99	---	---	\$0.02	\$0.00	\$60.01
	584		38		\$59.99	---	---	\$0.02	\$0.00	\$60.01
	345	Lisa Tramel	39		\$155.99	\$1.99	---	\$4.41	\$15.95	\$178.34
	785	Cynthia Hembree	40		\$39.99	---	---	\$1.33	\$4.92	\$46.24
	350		41		\$9.99	\$40	---	\$43	\$2.03	\$12.85
	025	Benjamin Phillips	42		\$64.50	---	---	\$1.10	\$4.94	\$70.54
	279		43		\$65.98	---	---	\$0.02	\$1.10	\$66.10
	025	Luke Collins	44		\$136.97	\$98	---	\$2.69	\$11.01	\$151.65
	400	Pealer Ashley	45		\$104.98	---	---	\$1.33	\$6.83	\$113.14
	423	Sherry Thurman	46		\$79.99	\$1.99	---	\$2.01	\$8.98	\$92.97
	274	Sherry Thurman	47		\$30.97	\$30.93	---	\$1.02	\$6.04	\$68.96
	614	Vickie Callahan	48		\$66.96	---	---	\$1.33	\$6.05	\$74.34
	919	Sherry Thurman	49		\$65.98	\$5.40	---	\$0.02	\$6.7	\$72.07
	653	Sherry Thurman	50		\$91.97	\$7.96	---	\$2.31	\$10.10	\$112.34
	273	Sherry Thurman	51		\$39.99	\$20	---	\$1.33	\$4.94	\$46.46
	027	Sherry Thurman	54		\$89.99	\$1.99	---	\$2.24	\$9.78	\$104.00
	089	Sherry Thurman	55		\$109.98	---	---	\$1.94	\$8.79	\$120.71
	111	Patricia Jones	56		\$69.99	\$1.99	---	\$2.01	\$8.02	\$82.01
	882	Sherry Thurman	57		\$117.97	---	---	\$1.33	\$7.02	\$126.32
	635	Bryan Boles	58		\$70.98	\$21.89	---	\$2.67	\$10.07	\$105.61
	617	Lewis Betterton	59		\$59.99	---	---	\$0.02	\$0.00	\$60.01
	635	James Wheeler	60		\$59.99	---	---	\$0.02	\$0.00	\$60.01
	140	Lewis Betterton	61		\$59.99	---	---	\$0.02	\$0.00	\$60.01
Total Charges				\$0.00	\$3,485.01	\$596.09	\$0.00	\$59.49	\$258.48	\$4,399.07

Order #: 1613 Copy #: 0000
 Inc 100



Invoice Number Account Number Date Due Page
6592020151 807638356-00001 07/08/11 2 of 62

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments and Adjustments

Previous Balance	\$4,995.95
Payment - Thank You	
Payment Received 05/28/11	-4,995.95
Total Payments	-\$4,995.95
Adjustments	
Megabyte / Kilobyte Adjustment for 931-397-2400 on 06/09/11	-1.99
411 Search - Toll Credit for 931-510-3274 on 06/04/11	-1.99
Other Fees and Surcharges	-.07
State Tax Adjustment	-.14
Local Tax Adjustment	-.05
Total Adjustments	-\$4.24
Credit Balance	-\$4.24

Correspondence Address: Verizon Wireless, P.O. Box 105378, Atlanta, GA 30348



Invoice Number Account Number Date Due Page
6592020151 807638358-00001 07/08/11 4 of 62

Summary for Polly Donoho: [REDACTED] 418

Your Calling Plan

Nationwide Talk 900
\$59.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Pay As You Use Megabyte Data
\$1.99 per megabyte

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges	
Nationwide Talk 900 05/14 - 06/13	59.99
TEC Insurance - Asurion 05/14 - 06/13	5.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$75.98

Usage Charges

Data	Allowance	Used	Billable	Cost
Get It Now Downloads <i>downloads</i>	—	1	1	9.99
Total Data				\$9.99
Total Usage Charges				\$9.99

Verizon Wireless' Surcharges	
Fed Universal Service Charge	1.81
Regulatory Charge	.13
	\$1.94

Taxes, Governmental Surcharges and Fees	
TN State 911 Fee	1.00
TN State Sales Tax	5.10
Putnam Cnty Sales Tax	1.83
	\$7.93

Total Current Charges for [REDACTED] 418 **\$95.84**



Invoice Number Account Number Date Due Page

07/08/11 5 of 62

Summary for Diane Naff: [REDACTED] 106

Your Calling Plan

Nationwide Talk & Text UNL
\$89.99 monthly access charge
Unlimited monthly minutes

Plan from 5/14 - 5/27
Pay As You Use Megabyte Data
\$1.99 per megabyte

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges
Nationwide Talk & Text UNL 05/14 - 05/26 37.74
\$89.99/mo / 13 days on plan
TEC Insurance - Asurion 05/14 - 05/26 2.51
\$5.99/mo / 13 days on service
\$40.25

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan minutes	unlimited	308	--	--
Mobile to Mobile (05/14 - 05/26) minutes	unlimited	30	--	--
Night/Weekend minutes	unlimited	53	--	--
Total Voice				\$0.00

Messaging

	Allowance	Used	Billable	Cost
Text (05/14 - 05/26) messages	unlimited	10	--	--
Unlimited M2M Text (05/14 - 05/26) messages	unlimited	11	--	--
Total Messaging				\$0.00
Total Usage Charges				\$0.00

Verizon Wireless' Surcharges
Fed Universal Service Charge .88
\$0.88

Taxes, Governmental Surcharges and Fees
TN State Sales Tax 2.74
Davidson Cnty Sales Tax .98
\$3.72

Total Current Charges for [REDACTED] 106 **\$44.85**

Detail for Diane Naff: [REDACTED] 106

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/14	9:26A	000-000-0086	Off-Peak	NSW,CalIVM	Nashville TN	Voice Mail CL	1	--	--	--
5/14	9:59A	615-585-4437	Off-Peak	NSW	Nashville TN	Incoming CL	1	--	--	--
5/14	7:25P	000-000-0086	Off-Peak	NSW,CalIVM	Nashville TN	Voice Mail CL	1	--	--	--
5/14	7:26P	000-000-0086	Off-Peak	NSW,CalIVM	Nashville TN	Voice Mail CL	1	--	--	--
5/14	8:24P	615-336-4056	Off-Peak	NSW	Waterdown TN	Incoming CL	4	--	--	--

PRR 0004488



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 8 of 62

Summary for Sherry Thurman: [REDACTED] 208

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.25 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges
Mobile Broadband B2B 5GB 05/14 – 06/13 59.99
\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	5120	939	--	--
Total Data				\$.00
Total Usage Charges				\$.00

Verizon Wireless' Surcharges
Regulatory Charge .02
\$.02

Total Current Charges for [REDACTED] 208 \$60.01



Invoice Number Account Number Date Due Page
0500000151 007000055 00001 07/08/11 9 of 62

Summary for Lewis Betterton: 370

Your Calling Plan

Mobile Broadband 5GB
\$50.00 monthly access charge
\$.25 per minute

5GB/ \$10/GB
5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges
Mobile Broadband 5GB 05/14 - 06/13 50.00
\$50.00

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	5	2	--	--
Total Data				\$.00
Total Usage Charges				\$.00

Verizon Wireless' Surcharges
Regulatory Charge .02
\$.02

Total Current Charges for 370 \$50.02



Summary for Sherry Thurman: [REDACTED] 462

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Pay As You Use Megabyte Data

\$1.99 per megabyte

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 - 06/13 39.99
\$39.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	631	181	81.45
Mobile to Mobile	minutes	unlimited	81	---	---
Night/Weekend	minutes	unlimited	4	---	---
Total Voice					\$81.45

Messaging

Text - Sent	messages	---	2	2	.40
Text - Rcv'd	messages	---	2	2	.40
Total Messaging					\$.80

Total Usage Charges

\$82.25

Verizon Wireless' Surcharges

Fed Universal Service Charge 3.90
Regulatory Charge .13
\$4.03

Taxes, Governmental Surcharges and Fees

TN State 911 Fee 1.00
TN State Sales Tax 8.84
TN Local Sales Tax 3.15
\$12.99

Total Current Charges for [REDACTED] 462

\$139.26

Detail for Sherry Thurman: [REDACTED] 462

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/16	9:04A	[REDACTED]	Peak	PlanAllow	Cookeville TN	Waverly TN	11	---	---	---
5/16	2:00P	[REDACTED]	Peak	PlanAllow	Cookeville TN	Nashville TN	2	---	---	---
5/16	2:15P	[REDACTED]	Peak	PlanAllow	Cookeville TN	Clarksvi TN	1	---	---	---
5/17	8:41A	[REDACTED]	Peak	PlanAllow	Cookeville TN	Incoming CL	13	---	---	---
5/17	10:00A	[REDACTED]	Peak	PlanAllow	Cookeville TN	Incoming CL	5	---	---	---
5/17	10:46A	[REDACTED]	Peak	PlanAllow,CallVM	Cookeville TN	Voice Mail CL	2	---	---	---
5/17	10:58A	[REDACTED]	Peak	PlanAllow	Cookeville TN	Centervi TN	3	---	---	---
5/17	12:20P	[REDACTED]	Peak	M2Mallow	Cookeville TN	Nashville TN	3	---	---	---



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 15 of 62

Summary for Larry Webb: [REDACTED] 541

Your Calling Plan

America's Choice 900
\$59.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

BlackBerry Unlimited BBA
\$44.99 monthly access charge
Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

America's Choice 900 05/14 - 06/13	59.99
BlackBerry Unlimited BBA 05/14 - 06/13	44.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
TEC Advanced Devices - Asurion 05/14 - 06/13	7.99
	\$122.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	172	--	--
Promotional	minutes		1	--	--
Mobile to Mobile	minutes	unlimited	1094	--	--
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	82	--	--
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	2215	--	--
Total Data					\$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.13
	\$1.94

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.17
Putnam Cnty Sales Tax	1.85
	\$8.02

Total Current Charges for [REDACTED] 541 \$132.93

Summary for Sherry Thruman: 63

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
 450 monthly allowance minutes
 \$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Data Package 25MB-Email

\$9.99 monthly access charge
 25 monthly megabyte allowance
 \$.20 per MB after allowance

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
 Unlimited monthly M2M Text
 Unlimited monthly M2M PIX & Video
 500 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 - 06/13	39.99
Data Package 25MB-Email 05/14 - 06/13	9.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
Total	\$59.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	450	581	131	58.95
Mobile to Mobile <i>minutes</i>	unlimited	733	---	---
Night/Weekend <i>minutes</i>	unlimited	539	---	---
Total Voice				\$58.95

Messaging

Unlimited M2M Text <i>messages</i>	unlimited	422	---	---
UNL M2M Picture & Video <i>messages</i>	unlimited	16	---	---
Text, Picture & Video <i>messages</i>	500	18	---	---
Total Messaging				\$0.00

Data

Megabyte Usage <i>megabytes</i>	25	1	---	---
Total Data				\$0.00

Total Usage Charges

\$58.95

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.15
Regulatory Charge	.13
Total	\$3.28

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	7.85
TN Local Sales Tax	2.79
Total	\$11.64

Total Current Charges for 63

\$133.85

Summary for Sherry Thurman: [REDACTED] 021

Your Calling Plan

AC Family SharePlan 2100
 \$9.99 monthly access charge
 \$.35 per minute

M2M National Unlimited
 Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG
 \$10.00 monthly access charge
 Unlimited monthly M2M Text
 Unlimited monthly M2M PIX & Video
 500 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

AC Family SharePlan 2100 Add'l Line 05/14 - 06/13	9.99
Ringback Tones 05/14 - 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$20.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	---	268	---	---
Promotional	minutes		214	---	---
Mobile to Mobile	minutes	unlimited	297	---	---
Total Voice					\$.00

Messaging

Unlimited M2M Text	messages	unlimited	132	---	---
Text, Picture & Video	messages	500	14	---	---
Total Messaging					\$.00

Total Usage Charges **\$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.13
	\$.43

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	1.50
TN Local Sales Tax	.53
	\$3.03

Total Current Charges for [REDACTED] 021 **\$24.44**



Invoice Number Account Number Date Due Page
0352020131 007030330-00001 07/08/11 18 of 62

Summary for Sherry Thurman: 395

Your Calling Plan

AC Family SharePlan 2100
\$9.99 monthly access charge
\$.35 per minute

M2M National Unlimited
Unlimited Mobile to Mobile

500 TXT Allowance + UNL IN TXT
Unlimited M2M Text
500 Text Message allowance
\$.10 per Message after allowance

Unlimited Night & Weekend Mins

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

AC Family SharePlan 2100 Add'l Line 05/14 - 06/13	9.99
Ringback Tones 05/14 - 06/13	.99
500 TXT Allowance + UNL IN TXT 05/14 - 06/13	10.00
	\$20.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	--	3	--	--
Mobile to Mobile	minutes	unlimited	48	--	--
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	1	--	--
Total Messaging					\$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.13
	\$0.43

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	1.50
TN Local Sales Tax	.53
	\$3.03

Total Current Charges for 395 \$24.44



Invoice Number Account Number Date Due Page
060206179 00000179-000007843 07/08/11 19 of 62

Summary for Sherry Thurman: 823

Your Calling Plan

AC Family SharePlan 2100

\$100.00 monthly access charge
2100 monthly allowance minutes
\$.35 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Web for SMARTPHONE

\$29.99 monthly access charge
Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

AC Family SharePlan 2100 05/14 - 06/13	100.00
Email & Web for SMARTPHONE 05/14 - 06/13	29.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$139.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	2100	359	--	--
Promotional	minutes		114	--	--
Mobile to Mobile	minutes	unlimited	437	--	--
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	99	--	--
Text, Picture & Video	messages	500	11	--	--
Total Messaging					\$0.00

Data

Premium Messaging	messages	--	1	1	--
Kilobyte Usage	kilobytes	unlimited	357,566	--	--
Total Data					\$0.00

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.01
Regulatory Charge	.13
	\$3.14

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	7.92
TN Local Sales Tax	2.83
	\$11.75

Total Current Charges for 823

\$154.88



Invoice Number Account Number Date Due Page
6592020151 807638356-00001 07/08/11 20 of 62

Summary for Wendy Askins: 871

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 – 06/13	39.99
500 MSG Allowance + UNL IN MSG 05/14 – 06/13	10.00
Roadside Assistance 05/14 – 06/13	3.00
	\$52.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	185	--	--
Mobile to Mobile	minutes	unlimited	494	--	--
Night/Weekend	minutes	unlimited	335	--	--
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	391	--	--
UNL M2M Picture & Video	messages	unlimited	4	--	--
Text, Picture & Video	messages	500	62	--	--
Total Messaging					\$0.00

Data

Get it Now Downloads	downloads	--	1	1	2.99
Total Data					\$2.99

Total Usage Charges \$2.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.80
TN Local Sales Tax	1.36
	\$6.16

Total Current Charges for 871 \$63.47

Summary for Wendy Askins: [REDACTED] 273

Your Calling Plan

Nationwide Business Talk 900
 \$64.99 monthly access charge
 900 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Web for SMARTPHONE
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

1500 MSG Allowance+ UNL IN MSG
 \$15.00 monthly access charge
 Unlimited monthly M2M Text
 Unlimited monthly M2M PIX & Video
 1500 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Nationwide Business Talk 900 05/14 - 06/13	64.99
Email & Web for SMARTPHONE 05/14 - 06/13	29.99
Ringback Tones 05/14 - 06/13	.99
1500 MSG Allowance+ UNL IN MSG 05/14 - 06/13	15.00
TEC Asurion \$10.99 - Asurion 05/14 - 06/13	10.99
	\$121.96

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan <i>minutes</i>	900 (shared)	71	--	--
Mobile to Mobile <i>minutes</i>	unlimited	554	--	--
Night/Weekend <i>minutes</i>	unlimited	561	--	--
Total Voice				\$0.00

Messaging

Unlimited M2M Text <i>messages</i>	unlimited	1484	--	--
UNL M2M Picture & Video <i>messages</i>	unlimited	85	--	--
Text, Picture & Video <i>messages</i>	1500	92	--	--
Total Messaging				\$0.00

Data

Kilobyte Usage <i>kilobytes</i>	unlimited	874,522	--	--
Total Data				\$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.96
Regulatory Charge	.13
	\$2.09

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.95
Putnam Cnty Sales Tax	2.12
	\$9.07

Total Current Charges for [REDACTED] 273 \$133.12



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 22 of 62

Summary for : [REDACTED] 516

Your Calling Plan

Nationwide Talk FS 1400
\$80.00 monthly access charge
1400 monthly allowance minutes
\$.40 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Pay As You Use Megabyte Data
\$1.99 per megabyte

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 05/14 -- 06/13	80.00
	\$80.00

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	1400	132	---	---
Mobile to Mobile	minutes	unlimited	888	---	---
Night/Weekend	minutes	unlimited	359	---	---
Total Voice					\$0.00

Messaging

Text -- Sent	messages	---	245	245	49.00
Text -- Rcv'd	messages	---	202	202	40.40
Text -- Int'l Rcv'd	messages	---	1	1	.20
Picture & Video -- Sent	messages	---	3	3	.75
Picture & Video -- Rcv'd	messages	---	4	4	1.00
Total Messaging					\$91.35

Total Usage Charges \$91.35

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.41
Regulatory Charge	.13
	\$2.54

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	12.17
TN Local Sales Tax	4.35
	\$17.52

Total Current Charges for [REDACTED] 516 \$191.41



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 23 of 62

Summary for Cynthia Hembree: [REDACTED] 640

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 - 06/13	59.99
	\$59.99

Usage Charges

Messaging	Allowance	Used	Billable	Cost
Text - Int'l Rcv'd <i>messages</i>	—	1	1	.20
Total Messaging				\$.20

Data

Megabyte Usage** <i>megabytes</i>	5120	53,250	3800*	190.00
Total Data				\$190.00

*Your billed usage was adjusted for this cycle, see message on **Need-to-Know Information** page.

**Megabyte charges are incurred as a result of using data services like web browsing, receiving daily alerts, downloading games or Ringtones.

Total Usage Charges \$190.20

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.01
TN Local Sales Tax	.01
	\$.02

Total Current Charges for [REDACTED] 640 \$250.23



Invoice Number Account Number

Date Due

Page

07/08/13

24 of 62

Summary for : [REDACTED] 120

Your Calling Plan

Nationwide Talk FS 1400
\$9.99 monthly access charge
\$.40 per minute

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Pay As You Use Megabyte Data
\$1.99 per megabyte

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 Add'l Line 05/14 - 06/13	9.99
	\$9.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.13
	\$.43

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	.73
TN Local Sales Tax	.26
	\$1.99

Total Current Charges for [REDACTED] 120 **\$12.41**



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 25 of 62

Summary for Lewis Betterton [REDACTED] 124

Your Calling Plan

Mobile Broadband B2B 5GB

\$59.99 monthly access charge

\$.25 per minute

Mobile Broadband 5GB

5120 monthly megabyte allowance

\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 - 06/13	59.99
	\$59.99

Usage Charges

Data		Allowance	Used	Billable	Cost
Megabyte Usage	<i>megabytes</i>	5120	524	--	--
Total Data					\$0.00

Total Usage Charges	\$0.00
---------------------	--------

Verizon Wireless¹ Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for [REDACTED] 124	\$60.01
--	----------------

Summary for Upper Development District: 273

Your Calling Plan

Nationwide Premium Unlimited
 \$139.99 monthly access charge
 Unlimited monthly minutes

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

V CAST Vpak \$0 for MB
 Unlimited monthly megabyte

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Nationwide Premium Unlimited 05/14 – 06/13	139.99
Ringback Tones 05/14 – 06/13	.99
Total	\$140.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	597	--	--
Mobile to Mobile	minutes	unlimited	720	--	--
Night/Weekend	minutes	unlimited	301	--	--
Total Voice					\$.00

Messaging

Text	messages	unlimited	132	--	--
Unlimited M2M Text	messages	unlimited	990	--	--
Picture & Video	messages	unlimited	48	--	--
Total Messaging					\$.00

Data

Get It Now Downloads	downloads	--	4	4	11.47
Premium Messaging	messages	--	3	3	29.97
Total Data					\$41.44

Total Usage Charges \$41.44

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.01
Regulatory Charge	.13
Total	\$3.14

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	12.06
TN Local Sales Tax	4.33
Total	\$17.39

Total Current Charges for 273 \$202.95

Summary for Wes C Roberson 277

Your Calling Plan

Digital Choice 500
 \$39.99 monthly access charge
 500 monthly allowance minutes
 \$.45 per minute after allowance

IN Clg Loc ST of TN - 1K
 1000 Mobile to Mobile allowance
 \$.45 per Minute after allowance

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG
 \$10.00 monthly access charge
 Unlimited monthly M2M Text
 Unlimited monthly M2M PIX & Video
 500 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Digital Choice 500 05/14 - 06/13	39.99
TEC Insurance - Asurion 05/14 - 06/13	5.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$55.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	500	156	--	--
Promotional	minutes		61	--	--
Mobile to Mobile	minutes	1000	139	--	--
Long Distance - Verizon Wireless					.40
Total Voice					\$.40

Messaging

Unlimited M2M Text	messages	unlimited	1	--	--
UNL M2M Picture & Video	messages	unlimited	1	--	--
Text, Picture & Video	messages	500	1	--	--
Total Messaging					\$.00

Total Usage Charges \$.40

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.26
Regulatory Charge	.13
	\$1.39

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.69
Putnam Cnty Sales Tax	1.31
	\$6.00

Total Current Charges for 277 \$63.77



Summary for Ken Mayberry: 967

Your Calling Plan

America's Choice 450

\$39.99 monthly access charge

450 monthly allowance minutes

\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Web for SMARTPHONE

\$29.99 monthly access charge

Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge

Unlimited monthly M2M Text

Unlimited monthly M2M PIX & Video

500 monthly message allowance

\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

America's Choice 450 05/14 - 06/13	39.99
Email & Web for SMARTPHONE 05/14 - 06/13	29.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$79.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	106	---	---
Promotional	minutes		12	---	---
Mobile to Mobile	minutes	unlimited	490	---	---
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	1003	---	---
UNL M2M Picture & Video	messages	unlimited	26	---	---
Text, Picture & Video	messages	500	8	---	---
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	267,848	---	---
Total Data					\$0.00
Total Usage Charges					\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.59
TN Local Sales Tax	1.28
	\$5.87

Total Current Charges for 967 **\$87.18**



Summary for Amanda Maynard: 048

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge

450 monthly allowance minutes

\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Web for BlackBerry

\$29.99 monthly access charge

Unlimited monthly kilobyte

Unlim M2M MSG W/ 50 MSG \$5

\$5.00 monthly access charge

Unlimited monthly M2M Text

50 monthly message allowance

Unlimited monthly M2M PIX & Video

\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 – 06/13	39.99
Email & Web for BlackBerry 05/14 – 06/13	29.99
Unlim M2M MSG W/ 50 MSG \$5 05/14 – 06/13	5.00
WPP Advanced Devices – Asurion 05/14 – 06/13	6.00
	\$80.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	165	--	--
Mobile to Mobile	minutes	unlimited	455	--	--
Night/Weekend	minutes	unlimited	385	--	--
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	924	--	--
UNL M2M Picture & Video	messages	unlimited	9	--	--
Text, Picture & Video	messages	50	78	28	2.80
Total Messaging					\$2.80

Data

Kilobyte Usage	kilobytes	unlimited	42,046	--	--
Total Data					\$0.00

Total Usage Charges **\$2.80****Verizon Wireless' Surcharges**

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.44
TN Local Sales Tax	1.22
	\$5.66

Total Current Charges for 048 **\$90.77**



Summary for Lewis Betterton: [REDACTED] 446

Your Calling Plan

Mobile Broadband 5GB
\$50.00 monthly access charge
\$.25 per minute

5GB/ \$10/GB
5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 - 06/13	50.00
	\$50.00

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> 5	1	---	---
Total Data				\$.00
Total Usage Charges				\$.00

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for [REDACTED] 446 **\$50.02**



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 31 of 62

Summary for Susan McDonald: [REDACTED] 409

Your Calling Plan

4G Mobile Broadband 5GB
\$50.00 monthly access charge
\$.25 per minute

Data Roam USA/Canada

5GB/ \$10/GB
5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

4G Mobile Broadband 5GB 05/14 – 06/13	50.00
TEC Phones – Asurion 05/14 – 06/13	5.99
	\$55.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	5	9	4	40.00
Total Data				\$40.00
Total Usage Charges				\$40.00

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.11
Putnam Cnty Sales Tax	.04
	\$.15

Total Current Charges for [REDACTED] 409 **\$96.16**



Invoice Number Account Number Date Due Page

07/08/11 32 of 62

Summary for Lewis Betterton: 945

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 - 06/13	59.99
	\$59.99

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 945	\$60.01
--------------------------------------	----------------



Summary for Sherry Thurman: 498

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 -- 06/13	59.99
TEC Phones -- Asurion 05/14 -- 06/13	5.99
	\$65.98

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.11
Putnam Cnty Sales Tax	.04
	\$.15

Total Current Charges for 498 **\$66.15**



Invoice Number Account Number Date Due Page
07/08/11 34 of 62

Summary for Megan Moore: 529

Your Calling Plan

Mobile Broadband 5GB
\$50.00 monthly access charge
\$.25 per minute

5GB/ \$10/GB
5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 - 06/13	50.00
TEC Phones - Asurion 05/14 - 06/13	5.99
	\$55.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	5	1	---

Total Data \$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.11
Putnam Cnty Sales Tax	.04
	\$0.15

Total Current Charges for 529 \$56.16



Invoice Number Account Number Date Due Page
6592020151 807638356-00001 07/08/11 35 of 62

Summary for : 924

Your Calling Plan

Mobile Broadband 5GB
\$50.00 monthly access charge
\$.25 per minute

5GB/ \$10/GB
5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges
Mobile Broadband 5GB 05/14 - 06/13 50.00
\$50.00

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	5	2	---	---
Total Data				\$.00

Total Usage Charges \$.00

Verizon Wireless' Surcharges
Regulatory Charge .02
\$.02

Total Current Charges for 924 \$50.02



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 36 of 62

Summary for Cynthia Hembree: [REDACTED] 295

Your Calling Plan

Mobile Broadband
\$59.99 monthly access charge

Unlimited MB Allowance
Unlimited monthly kilobyte

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 05/14 - 06/13 59.99
\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	192,775	--	--
Total Data				\$0.00
Total Usage Charges				\$0.00

Verizon Wireless' Surcharges

Regulatory Charge .02
\$0.02

Total Current Charges for [REDACTED] 295 \$60.01



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 37 of 62

Summary for : [REDACTED] 347

Your Calling Plan

Mobile Broadband 5GB
\$59.99 monthly access charge

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.25 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges	
Mobile Broadband 5GB 05/14 - 06/13	59.99
	\$59.99

Verizon Wireless' Surcharges	
Regulatory Charge	.02
	\$.02

Total Current Charges for [REDACTED] 347	\$60.01
---	----------------



Invoice Number Account Number Date Due Page

5500000151 007000056 00001 07/08/11 38 of 62

Summary for : 9594

Your Calling Plan

Mobile Broadband 5GB
\$59.99 monthly access charge

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.25 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB 05/14 -- 06/13 59.99
\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes 5120	589	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges				
Regulatory Charge				.02
				\$.02

Total Current Charges for 9594 \$60.01



Summary for Lisa Tramel: [REDACTED] 0345

Your Calling Plan

Nationwide Basic Share 3000
\$140.00 monthly access charge
3000 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Pay As You Use Megabyte Data
\$1.99 per megabyte

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Basic Share 3000 05/14 - 06/13	140.00
TEC Insurance -- Lock\line 05/14 - 06/13	5.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$155.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	3000	429	---	---
Mobile to Mobile	minutes	unlimited	412	---	---
Night/Weekend	minutes	unlimited	377	---	---
411 Search	calls	---	1	1	1.99
Total Voice					\$1.99

Messaging

Unlimited M2M Text	messages	unlimited	149	---	---
UNL M2M Picture & Video	messages	unlimited	25	---	---
Text, Picture & Video	messages	500	11	---	---
Total Messaging					\$0.00

Total Usage Charges \$1.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	4.28
Regulatory Charge	.13
	\$4.41

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	11.01
Putnam Cnty Sales Tax	3.94
	\$15.95

Total Current Charges for [REDACTED] 0345 \$178.34



Invoice Number Account Number Date Due Page
1 07/08/11 40 of 62

Summary for Cynthia Hembree: [REDACTED] 785

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Pay As You Use Megabyte Data

\$1.99 per megabyte

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 - 06/13	39.99
	\$39.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	2.89
TN Local Sales Tax	1.03
	\$4.92

Total Current Charges for [REDACTED] 785	\$46.24
---	----------------



Invoice Number Account Number Date Due Page
0592020131 007038338-00001 07/08/11 41 of 62

Summary for : 350

Your Calling Plan

Nationwide Talk FS 1400
\$9.99 monthly access charge
\$.40 per minute

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Pay As You Use Megabyte Data
\$1.99 per megabyte

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 Add'l Line 05/14 - 06/13 9.99
\$9.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	---	79	---	---
Mobile to Mobile	minutes	unlimited	123	---	---
Total Voice					\$.00

Messaging

Text -- Sent	messages	---	1	1	.20
Text -- Rcv'd	messages	---	1	1	.20
Total Messaging					\$.40

Total Usage Charges \$.40

Verizon Wireless' Surcharges

Fed Universal Service Charge	.30
Regulatory Charge	.13
	\$.43

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	.76
TN Local Sales Tax	.27
	\$2.03

Total Current Charges for 350 \$12.85



Summary for Benjamin Phillips: [REDACTED] 925 (Includes Calling Plan Change)

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Plan from 5/20 - 6/13

Email & Web for BlackBerry

\$29.99 monthly access charge
Unlimited monthly kilobyte

Beginning on 05/20/11:

Waive MTN Reassign

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Added 5/20 - 6/13

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/20 - 06/13	32.25
\$39.99/mo / 25 days on new plan	
Email & Web for BlackBerry 05/20 - 06/13	24.19
\$29.99/mo / 25 days on new plan	
500 MSG Allowance + UNL IN MSG 05/20 - 06/13	8.06
\$10.00/mo / 25 days on new service	
	\$64.50

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	92	--	--
Mobile to Mobile (05/20 - 06/13)	minutes	unlimited	194	--	--
Night/Weekend	minutes	unlimited	41	--	--
Total Voice					\$0.00

Messaging

Unlimited M2M Text (05/20 - 06/13)	messages	unlimited	857	--	--
UNL M2M Picture & Video (05/20 - 06/13)	messages	unlimited	14	--	--
Text, Picture & Video (05/20 - 06/13)	messages	500	19	--	--
Total Messaging					\$0.00

Data

Kilobyte Usage (05/20 - 06/13)	kilobytes	unlimited	28,115	--	--
Total Data					\$0.00

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	.97
Regulatory Charge	.13
	\$1.10

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	2.90
TN Local Sales Tax	1.04
	\$4.94

Total Current Charges for [REDACTED] 925

\$70.54



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11, 43 of 62

Summary for : [REDACTED] 79

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 – 06/13	59.99
TEC Insurance -- Asurion 05/14 – 06/13	5.99
	\$65.98

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.07
Putnam Cnty Sales Tax	.03
	\$1.10

Total Current Charges for [REDACTED] 79 \$66.10



Invoice Number Account Number Date Due Page
07/08/11 44 of 62

Summary for Luke Collins: 025

Your Calling Plan

Nationwide BUS TLK&TXT1350
\$99.99 monthly access charge
1350 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Mln
Unlimited OFFPEAK

Email & Web for SMARTPHONE
\$29.99 monthly access charge
Unlimited monthly kilobyte

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide BUS TLK&TXT1350 05/14 - 06/13	99.99
Email & Web for SMARTPHONE 05/14 - 06/13	29.99
TEC Asurion Single Tier - Asurion 05/14 - 06/13	6.99
	\$136.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	1350	673	---	---
Mobile to Mobile	minutes	unlimited	1316	---	---
Night/Weekend	minutes	unlimited	587	---	---
Long Distance -- Verizon Wireless					.98
Total Voice					\$.98

Messaging

Text	messages	unlimited	4	---	---
Unlimited M2M Text	messages	unlimited	22	---	---
Picture & Video	messages	unlimited	2	---	---
Total Messaging					\$.00

Data

Kilobyte Usage	kilobytes	unlimited	285,343	---	---
Total Data					\$.00

Total Usage Charges

\$.98

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.56
Regulatory Charge	.13
	\$2.69

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	7.39
Clay Cnty Sales Tax	2.62
	\$11.01

Total Current Charges for 025

\$151.65



Invoice Number Account Number Date Due Page
07/08/11 45 of 62

Summary for Pealer Ashley: 400

Your Calling Plan

Nationwide Talk & Text 450
\$59.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

PDA/SMARTPHONE UNL
\$44.99 monthly access charge
Unlimited monthly kilobyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 450 05/14 - 06/13	59.99
PDA/SMARTPHONE UNL 05/14 - 06/13	44.99
	\$104.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	121	--	--
Mobile to Mobile	minutes	unlimited	613	--	--
Night/Weekend	minutes	unlimited	188	--	--
Total Voice					\$0.00

Messaging

Text	messages	unlimited	109	--	--
Unlimited M2M Text	messages	unlimited	927	--	--
Picture & Video	messages	unlimited	16	--	--
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	202,571	--	--
Total Data					\$0.00
Total Usage Charges					\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	4.29
TN Local Sales Tax	1.54
	\$6.83

Total Current Charges for 400 **\$113.14**



Invoice Number Account Number Date Due Page
00000000000000000000 07/08/11 46 of 62

Summary for Sherry Thurman: 123

Your Calling Plan

Nationwide Talk & Text 900
\$79.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family

Pay As You Use Megabyte Data
\$1.99 per megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 900 05/14 - 06/13 79.99
\$79.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	130	---	---
Mobile to Mobile	minutes	unlimited	238	---	---
Night/Weekend	minutes	unlimited	28	---	---
411 Search	calls	---	1	1	1.99
Total Voice					\$1.99

Messaging

Unlimited M2M Text	messages	unlimited	1	---	---
Picture & Video	messages	unlimited	2	---	---
Total Messaging					\$0.00

Total Usage Charges \$1.99

Verizon Wireless' Surcharges

Fed Universal Service Charge 1.88
Regulatory Charge .13
\$2.01

Taxes, Governmental Surcharges and Fees

TN State 911 Fee 1.00
TN State Sales Tax 5.87
TN Local Sales Tax 2.11
\$8.98

Total Current Charges for 123 \$92.97

Summary for Sherry Thurman: [REDACTED] 274

Your Calling Plan

Nationwide Talk FS 1400
\$9.99 monthly access charge
\$.40 per minute

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

Data Package 25MB--Email
\$9.99 monthly access charge
25 monthly megabyte allowance
\$.20 per MB after allowance

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk FS 1400 Add'l Line 05/14 - 06/13	9.99
Data Package 25MB--Email 05/14 - 06/13	9.99
Ringback Tones 05/14 - 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$30.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	--	442	--	--
Mobile to Mobile	minutes	unlimited	1082	--	--
Night/Weekend	minutes	unlimited	591	--	--
411 Search	calls	--	4	4	7.96
Total Voice					\$7.96

Messaging

Unlimited M2M Text	messages	unlimited	804	--	--
UNL M2M Picture & Video	messages	unlimited	13	--	--
Text, Picture & Video	messages	500	45	--	--
Total Messaging					\$0.00

Data

Get It Now Downloads	downloads	--	1	1	2.99
Premium Messaging	messages	--	2	2	19.98
Total Data					\$22.97

Total Usage Charges

\$30.93

Verizon Wireless' Surcharges

Fed Universal Service Charge	.89
Regulatory Charge	.13
	\$1.02

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.71
TN Local Sales Tax	1.33
	\$6.04

Total Current Charges for [REDACTED] 274

\$68.96



Invoice Number Account Number Date Due Page
[REDACTED] 07/08/11 48 of 62

Summary for Vickie Callahan [REDACTED] 4

Your Calling Plan

Nationwide Talk 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Data Package 25MB-Email

\$9.99 monthly access charge
25 monthly megabyte allowance
\$.20 per MB after allowance

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 450 05/14 - 06/13	39.99
Data Package 25MB-Email 05/14 - 06/13	9.99
Ringback Tones 05/14 - 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
TEC Insurance - Asurion 05/14 - 06/13	5.99
Total	\$66.96

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	415	---	---
Mobile to Mobile	minutes	unlimited	915	---	---
Night/Weekend	minutes	unlimited	707	---	---
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	535	---	---
UNL M2M Picture & Video	messages	unlimited	6	---	---
Text, Picture & Video	messages	500	58	---	---
Total Messaging					\$0.00

Data

Megabyte Usage	megabytes	25	1	---	---
Total Data					\$0.00

Total Usage Charges **\$0.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
Total	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	3.73
White Cnty Sales Tax	1.32
Total	\$6.05

Total Current Charges for [REDACTED] **\$74.34**



Invoice Number Account Number Date Due Page
0592020151 057050000-00001 07/08/11 49 of 62

Summary for Sherry Thurman: [REDACTED] 919

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 - 06/13	59.99
TEC Phones - Asurion 05/14 - 06/13	5.99
	\$65.98

Usage Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd	messages	27	27	5.40
Total Messaging				\$5.40

Data

Megabyte Usage	megabytes	5120	149	---	---
Total Data					\$0.00
Total Usage Charges					\$5.40

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Taxes, Governmental Surcharges and Fees

TN State Sales Tax	.49
TN Local Sales Tax	.18
	\$0.67

Total Current Charges for [REDACTED] 919 **\$72.07**



Invoice Number Account Number Date Due Page
6532020151 807638356-00001 07/08/11 50 of 62

Summary for Sherry Thurman: 653

Your Calling Plan

Nationwide Talk & Text 900
\$79.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family

Pay As You Use Megabyte Data
\$1.99 per megabyte

Push to Talk Service
\$5.00 monthly access charge
Unlimited monthly minutes

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 900 05/14 - 06/13	79.99
Push to Talk Service 05/14 - 06/13	5.00
TEC Phones - Asurion 05/14 - 06/13	5.99
Ringback Tones 05/14 - 06/13	.99
Total	\$91.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	151	---	---
Mobile to Mobile	minutes	unlimited	674	---	---
Night/Weekend	minutes	unlimited	153	---	---
Push to Talk One-to-One	minutes	unlimited	14	---	---
411 Search	calls	---	3	3	5.97
Total Voice					\$5.97

Messaging

Text	messages	unlimited	97	---	---
Unlimited M2M Text	messages	unlimited	988	---	---
Picture & Video	messages	unlimited	35	---	---
Total Messaging					\$0.00

Data

Megabyte Usage**	megabytes	---	1	1	1.99
Total Data					\$1.99

**Megabyte charges are incurred as a result of using data services like web browsing, receiving daily alerts, downloading games or Ringtones.

Total Usage Charges **\$7.96**

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.18
Regulatory Charge	.13
Total	\$2.31

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	6.70
Putnam Cnty Sales Tax	2.40
Total	\$10.10

Total Current Charges for 653 **\$112.34**



Summary for Sherry Thurman: 273

Your Calling Plan

America's Choice 450

\$39.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

America's Choice 450 05/14 - 06/13 39.99
\$39.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	75	---	---
Promotional	minutes		4	---	---
Mobile to Mobile	minutes	unlimited	104	---	---
Total Voice					\$0.00

Messaging

Text - Rcv'd	messages	---	1	1	.20
Total Messaging					\$0.20

Total Usage Charges \$0.20

Verizon Wireless' Surcharges

Fed Universal Service Charge 1.20
Regulatory Charge .13
\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee 1.00
TN State Sales Tax 2.90
TN Local Sales Tax 1.04
\$4.94

Total Current Charges for 273 \$46.46

Detail for Sherry Thurman: 931-544-6273

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/16	7:41A	3274	Peak	M2MAIlow	Cookeville TN	Incoming CL	4	---	---	---
5/16	8:13A	2886	Peak	PlanAllow	Cookeville TN	Incoming CL	2	---	---	---
5/16	9:20A	0499	Peak	M2MAIlow	Cookeville TN	Incoming CL	3	---	---	---
5/16	2:02P	8082	Peak	PlanAllow	Cookeville TN	Incoming CL	1	---	---	---
5/16	2:04P	8653	Peak	M2MAIlow	Cookeville TN	Cookeville TN	2	---	---	---
5/16	3:49P	6329	Peak	M2MAIlow	Cookeville TN	Incoming CL	1	---	---	---
5/16	4:21P	2430	Peak	M2MAIlow	Cookeville TN	Murfreesbo TN	5	---	---	---
5/17	8:16A	4356	Peak	M2MAIlow	Cookeville TN	Incoming CL	2	---	---	---
5/17	10:46A	4356	Peak	M2MAIlow	Cookeville TN	Incoming CL	5	---	---	---



Invoice Number Account Number Date Due Page
6592020151- 807638356-00001 07/08/11 54 of 62

Summary for Sherry Thurman: 027

Your Calling Plan

Nationwide Talk & Text UNL
\$89.99 monthly access charge
Unlimited monthly minutes

Pay As You Use Megabyte Data
\$1.99 per megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges
Nationwide Talk & Text UNL 05/14 - 06/13 89.99
\$89.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	115	--	--
Night/Weekend	minutes	unlimited	3	--	--
Total Voice					\$0.00

Messaging					
Unlimited M2M Text	messages	unlimited	1	--	--
Total Messaging					\$0.00

Data					
Megabyte Usage**	megabytes	--	1	1	1.99
Total Data					\$1.99

**Megabyte charges are incurred as a result of using data services like web browsing, receiving daily alerts, downloading games or ringtones.

Total Usage Charges \$1.99

Verizon Wireless' Surcharges
Fed Universal Service Charge 2.11
Regulatory Charge .13
\$2.24

Taxes, Governmental Surcharges and Fees
TN State 911 Fee 1.00
TN State Sales Tax 6.46
TN Local Sales Tax 2.32
\$9.78

Total Current Charges for 027 \$104.00



Summary for Sherry Thurman: 089

Your Calling Plan

Nationwide Talk & Text 900
\$79.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family

Email & Web for SMARTPHONE
\$29.99 monthly access charge
Unlimited monthly kilobyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 900 05/14 – 06/13 79.99
Email & Web for SMARTPHONE 05/14 – 06/13 29.99
\$109.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	20	---	---
Mobile to Mobile	minutes	unlimited	149	---	---
Total Voice					\$0.00

Messaging

Text	messages	unlimited	4	---	---
Unlimited M2M Text	messages	unlimited	32	---	---
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	261,221	---	---
Total Data					\$0.00

Total Usage Charges

\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge 1.81
Regulatory Charge .13
\$1.94

Taxes, Governmental Surcharges and Fees

TN State 911 Fee 1.00
TN State Sales Tax 5.73
TN Local Sales Tax 2.06
\$8.79

Total Current Charges for 089

\$120.71

Summary for Patricia Jones: [REDACTED] 111

Your Calling Plan

Nationwide Talk 900
\$59.99 monthly access charge
900 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend MIn
Unlimited OFFPEAK

Pay As You Use Megabyte Data
\$1.99 per megabyte

500 MSG Allowance + UNL IN MSG
\$10.00 monthly access charge
Unlimited monthly M2M Text
Unlimited monthly M2M PIX & Video
500 monthly message allowance
\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk 900 05/14 -- 06/13	59.99
500 MSG Allowance + UNL IN MSG 05/14 -- 06/13	10.00
	\$69.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	263	--	--
Mobile to Mobile	minutes	unlimited	1214	---	---
Night/Weekend	minutes	unlimited	1394	--	---
411 Search	calls	--	1	1	1.99
Total Voice					\$1.99

Messaging

Unlimited M2M Text	messages	unlimited	134	--	--
UNL M2M Picture & Video	messages	unlimited	11	---	---
Text, Picture & Video	messages	500	12	---	---
Total Messaging					\$.00

Total Usage Charges **\$1.99**

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.88
Regulatory Charge	.13
	\$2.01

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.17
TN Local Sales Tax	1.85
	\$8.02

Total Current Charges for [REDACTED] 11 **\$82.01**

Summary for Sherry Thurman: [REDACTED] 882

Your Calling Plan

Nationwide Talk & Text 450
\$59.99 monthly access charge
450 monthly allowance minutes
\$.45 per minute after allowance

Email & Web for SMARTPHONE
\$29.99 monthly access charge
Unlimited monthly kilobyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

MBB Cnnet 3G Mob Htspt 2GB \$20
\$20.00 monthly access charge
2048 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Nationwide Talk & Text 450 05/14 - 06/13	59.99
Email & Web for SMARTPHONE 05/14 - 06/13	29.99
TEC Advanced Devices - Asurion 05/14 - 06/13	7.99
MBB Cnnet 3G Mob Htspt 2GB \$20 05/14 - 06/13	20.00
	\$117.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	450	274	---	---
Mobile to Mobile	minutes	unlimited	478	---	---
Night/Weekend	minutes	unlimited	77	---	---
Total Voice					\$0.00

Messaging

Text	messages	unlimited	24	---	---
Unlimited M2M Text	messages	unlimited	255	---	---
Picture & Video	messages	unlimited	8	---	---
Total Messaging					\$0.00

Data

Kilobyte Usage	kilobytes	unlimited	818,967	---	---
Mobile Broadband Connect	megabytes	2048	106	---	---
Total Data					\$0.00

Total Usage Charges **\$0.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.20
Regulatory Charge	.13
	\$1.33

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	4.43
Putnam Cnty Sales Tax	1.59
	\$7.02

Total Current Charges for [REDACTED] 4882 **\$126.32**

Summary for Bryan Boles: [REDACTED] 635

Your Calling Plan

Nationwide Talk 900
 \$59.99 monthly access charge
 900 monthly allowance minutes
 \$.40 per minute after allowance

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Mln
 Unlimited OFFPEAK

Pay As You Use Megabyte Data
 \$1.99 per megabyte

500 MSG Allowance + UNL IN MSG
 \$10.00 monthly access charge
 Unlimited monthly M2M Text
 Unlimited monthly M2M PIX & Video
 500 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Nationwide Talk 900 05/14 - 06/13	59.99
Ringback Tones 05/14 - 06/13	.99
500 MSG Allowance + UNL IN MSG 05/14 - 06/13	10.00
	\$70.98

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	399	---	---
Mobile to Mobile	minutes	unlimited	1641	---	---
Night/Weekend	minutes	unlimited	2712	---	---
411 Search	calls	---	11	11	21.89
Total Voice					\$21.89

Messaging

Unlimited M2M Text	messages	unlimited	718	---	---
UNL M2M Picture & Video	messages	unlimited	4	---	---
Text, Picture & Video	messages	500	19	---	---
Total Messaging					\$0.00

Total Usage Charges **\$21.89**

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.54
Regulatory Charge	.13
	\$2.67

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	6.68
TN Local Sales Tax	2.39
	\$10.07

Total Current Charges for [REDACTED] 635 **\$105.61**

Summary for Lewis Betterton: 617

Your Calling Plan

Mobile Broadband B2B 5GB
 \$59.99 monthly access charge
 \$.25 per minute

Mobile Broadband 5GB
 5120 monthly megabyte allowance
 \$.05 per MB after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 - 06/13 59.99
\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	5120	857	--	--
Total Data				\$.00
Total Usage Charges				\$.00

Verizon Wireless' Surcharges

Regulatory Charge .02
\$.02

Total Current Charges for 617 \$60.01

Summary for James Wheeler: [REDACTED] 635

Your Calling Plan

Mobile Broadband B2B 5GB
 \$59.99 monthly access charge
 \$.25 per minute

Mobile Broadband 5GB
 5120 monthly megabyte allowance
 \$.05 per MB after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 -- 06/13	59.99
	\$59.99

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for [REDACTED] 635	\$60.01
---	----------------



Invoice Number Account Number Date Due Page
6592020151 807638356-00001 07/08/11 61 of 62

Summary for Lewis Betterton: [REDACTED] 140

Your Calling Plan

Mobile Broadband B2B 5GB
\$59.99 monthly access charge
\$.25 per minute

Mobile Broadband 5GB
5120 monthly megabyte allowance
\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on Usage
Details.

Charges

Monthly Access Charges

Mobile Broadband B2B 5GB 05/14 ~ 06/13	59.99
	\$59.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	5120	117	--	--
Total Data				\$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for [REDACTED] 140 **\$60.01**

Account #:
 Vendor ID VERIZON

17666
 6/22/2011

Invoice	Description	Discount	Amount
654	phone	\$0.00	\$79.76
Total :		\$0.00	\$79.76

17666

UPPER CUMBERLAND DEVELOPMENT DISTRICT
 GENERAL FUND
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
 COOKEVILLE, TN

NUMBER

17666

87-431/641

*Seventy Nine and 76/100 Dollars

BY
 ORDER OF THE
 VERIZON Wireless
 P.O. Box 660108
 Dallas, TX 75266-0108

DATE
 6/22/2011

AMOUNT
 \$79.76

VOID AFTER 90 DAYS
 EXECUTIVE DIRECTOR/BOARD MEMBER
 BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

17666

Account #:
 Vendor ID VERIZON

17666
 6/22/2011

Invoice	Description	Discount	Amount
6654	phone	\$0.00	\$79.76
Total :		\$0.00	\$79.76

UPPER CUMBERLAND DEVELOPMENT DISTRICT

1225 South Willow Avenue
Cookeville, TN 38506
Phone: (931) 432-4111
Fax: (931) 432-6010



Chairman:
Stephen Billrey

Vice Chairman:
John B. Mullins

Secretary:
Kenneth Copeland

Treasurer:
Billy Robbins

Executive Director:
Wendy Ashons

PAYMENT VOUCHER

Date of Check 6-21-11 Amount 79.76 Check No. _____

Name of Payee Virginia Williams

City, State, Zip _____

P.O. Number or Service

Invoice Number

Date of Invoice

Account Charged

Amount

1-63620-20-44.

79.76

[Signature]

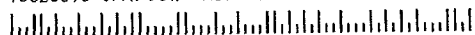
Financial Director



P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	807638356-00002	07/08/11
	Invoice Number	6592020152

10023018 01 AV 0 340 **AUTO T8 0 1613 38506-415825 1 4 E NSCR1303



UPPER CUMBERLAND DEVELOPMENT
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Quick Bill Summary

May 14 – Jun 13

Previous Balance (see back for details)	\$79.76
Payment – Thank You	-\$79.76
Balance Forward	\$0.00
Monthly Access Charges	\$69.99
Usage Charges	
Voice	\$0.00
Messaging	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.94
Taxes, Governmental Surcharges & Fees	\$7.83
Total Current Charges	\$79.76

Total Charges Due by July 08, 2011

\$79.76

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

PRR 0004548



Invoice Number Account Number Date Due Page

6592020152 807638356-00002 07/08/11 2 of 4

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance

\$79.76

Payment - Thank You

Payment Received 05/27/11

-79.76

Total Payments

-79.76

Balance Forward

\$0.00**Correspondence Address: Verizon Wireless P O Box 105378 Atlanta, GA 30348**

PRR 0004549

Summary for Polly Donoho: [REDACTED] 491

Your Calling Plan

America's Choice 900
 \$59.99 monthly access charge
 900 monthly allowance minutes
 \$.40 per minute after allowance

M2M National Unlimited
 Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG
 \$10.00 monthly access charge
 Unlimited monthly M2M Text
 Unlimited monthly M2M PIX & Video
 500 monthly message allowance
 \$.10 per message after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Charges

Monthly Access Charges

America's Choice 900 06/14 - 07/13	59.99
500 MSG Allowance + UNL IN MSG 06/14 - 07/13	10.00
	\$69.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	900	73	---	---
Promotional	minutes		21	---	---
Mobile to Mobile	minutes	unlimited	63	---	---
Total Voice					\$0.00

Messaging

Unlimited M2M Text	messages	unlimited	20	---	---
UNL M2M Picture & Video	messages	unlimited	2	---	---
Text, Picture & Video	messages	500	2	---	---
Total Messaging					\$0.00

Total Usage Charges **\$0.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.13
	\$1.94

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	5.03
TN Local Sales Tax	1.80
	\$7.83

Total Current Charges for [REDACTED] 491 **\$79.76**

ayee Verizon Wireless
endor ID VERIZON

Account #:

18076
8/18/2011

Invoice	Description	Discount	Amount
44454	phone	\$0.00	\$701.70
Total :		\$0.00	\$701.70

ORIGINAL DOCUMENT PRINTED ON CHEMICAL/REACTIVE PAPER WITH MICROPRINTED BORDER

18076

UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

18076

87-431/641

**Seven Hundred One and 70/100 Dollars

DATE
8/18/2011

AMOUNT
\$701.70

PAY
TO THE
ORDER
OF
Verizon Wireless
P.O. Box 660108
Dallas, TX 75266-0108

VOID AFTER 90 DAYS

Sherry Thurman MP
EXECUTIVE DIRECTOR/BOARD MEMBER
John Lee MP
BOARD MEMBER

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

18076

ayee Verizon Wireless
endor ID VERIZON

Account #:

18076
8/18/2011

Invoice	Description	Discount	Amount
44454	phone	\$0.00	\$701.70
Total :		\$0.00	\$701.70

SF4001-1SC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-652-0820

HSWKK70010000 T03SF021640

SAFEGUARD LITHO USA SFSL2 CR7508112L

PRR 0004469

UPPER CUMBERLAND DEVELOPMENT DISTRICT

1225 South Willow Avenue
 Cookeville, TN 38506
 Phone (931) 432-4111
 Fax (931) 432-6010

Chairman
 Stephen Ballwey

Vice Chairman
 John B. Kuhlman

Secretary
 Kenneth Copeland

Treasurer
 Billy Robbins

Executive Director
 Wendy Ashum

PAYMENT VOUCHER

Date of Check 8-18-11 Amount 701.70 Check No. _____

Name of Payee Virginia Williams

City, State, Zip _____

P.O. Number or ServiceInvoice NumberDate of Invoice

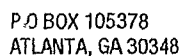
_____	_____	_____
_____	_____	_____
_____	_____	_____

Account ChargedAmount

1-63642 rooming 701.70

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Angie Stal
 Financial Director



Date Due

My Verizon at www.verizonwireless.com

920604744-00001

08/21/11

Invoice Number

6610938025

10037188 01 AV 0340 **AUTO TB 1 1726 38506-415025 13 E NSCR2603



UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Quick Bill Summary

Jun 27 - Jul 26

† Symptomatic balance (see back for details) \$163.49

Payment -- Thank You -\$163.49

Balance Forward	\$0.00
-----------------	--------

Monthly Access Charges	\$50.98
------------------------	---------

Usage Charges

Voice	\$574.20
-------	----------

Messaging	\$.00
-----------	--------

Verizon Wireless' Surcharges and Other Charges & Credits	\$20.76
---	---------

Taxes, Governmental Surcharges & Fees	\$55.76
---------------------------------------	---------

Total Current Charges	\$701.70
------------------------------	-----------------

Total Charges Due by August 21, 2011

\$701.70

Pay from Wireless

Pay on the Web

Questions:

#PMT#768

My Verizon at www.verizonwireless.com

1-800-922-6204 or 1-811-1111 for more wireless

VF



Bill Date

July 26, 2011

Account Number

920604744-00001

Invoice Number

6610938025

UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Total Amount Due by August 21, 2011

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$701.70

\$.

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6610938025010920604744000010000701700000701705

PRR 0004471



P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details

Account Number

Date Due

My Verizon at www.verizonwireless.com

920604744-00001

08/21/11

Invoice Number

6610938025

10037168 01 AV 0340 **AUTO T8 1 1726 38506 415825 13 E NSCR2603

|||||

UPPER CUMBERLAND DEVELOPMENT D
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

Quick Bill Summary

Jun 27 - Jul 26

Previous Balance (<i>see back for details</i>)	\$163.49
Payment - Thank You	- \$163.49
Balance Forward	\$0.00
Monthly Access Charges	\$50.98
Usage Charges	
Voice	\$574.20
Messaging	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$20.76
Taxes, Governmental Surcharges & Fees	\$55.76
Total Current Charges	\$701.70

Total Charges Due by August 21, 2011

\$701.70

Pay from Wireless

Pay on the Web

Questions

#PMT (#768)

My Verizon at www.verizonwireless.com

1-800-922-0204 or 1-611 from your wireless

PRR 0004473



Invoice Number Account Number Date Due Page

6610938025 920604744-00001 08/21/11 2 of 4

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$163.49
Payment – Thank You	
Payment Received 07/09/11	-163.49
Total Payments	-\$163.49
Balance Forward	\$0.00

Correspondence Address: Verizon Wireless P.O. Box 105378 Atlanta, GA 30348

PRR 0004472



Summary for Sherry Thurman: 931-75

Your Plan

America's Choice 450

\$39.99 monthly access charge

450 monthly allowance minutes

\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Unlimited Night & Weekend Mins

500 MSG Allowance + UNL IN MSG

\$10.00 monthly access charge

Unlimited monthly M2M Text

Unlimited monthly M2M PIX & Video

500 monthly message allowance

\$.10 per message after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on
Usage Details.

Charges

Monthly Access Charges

America's Choice 450 07/27 - 08/26	39.99
Ringback Tones 07/27 - 08/26	.99
500 MSG Allowance + UNL IN MSG 07/27 - 08/26	10.00
	\$50.98

Usage Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Promotional minutes		87	--	--
Mobile to Mobile minutes		8	--	--
Current Usage				
Calling Plan minutes	450	1726	1276	574.20
Promotional minutes	--	603	--	--
Mobile to Mobile minutes	unlimited	445	--	--
Mobile to Mobile minutes	unlimited	1489	--	--
Total Voice				\$574.20

Messaging

Unlimited M2M Text messages	unlimited	621	--	--
UNL M2M Picture & Video messages	unlimited	7	--	--
Text, Picture & Video messages	500	434	--	--
Total Messaging				\$0.00

Total Usage Charges \$574.20

Verizon Wireless' Surcharges

Fed Universal Service Charge	19.77
Regulatory Charge	.16
Administrative Charge	.83
	\$20.76

Taxes, Governmental Surcharges and Fees

TN State 911 Fee	1.00
TN State Sales Tax	46.23
TN Local Sales Tax	8.53
	\$55.76

Total Current Charges for 931-75 \$701.70